

EXHIBIT 3A

FEBRUARY 2016 INVOICES

BakerHostetler

Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 03/17/16
Invoice Number: 50217950
B&H File Number: 05443/047878/000201
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 142,715.83

Remittance Copy

Please include this page with payment

Invoice No: 50217950

Firm Contact Information

Erin Hulme
(713) 751-1600
ehulme@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50217950

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com

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Regarding: Chapter 11 Bankruptcy

For professional services rendered through February 29, 2016

Fees \$ 121,983.30

Expenses \$ 20,732.53

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 142,715.83

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Regarding: Chapter 11 Bankruptcy

Matter Number: 047878.000201

Name	Hours	Rate	Amount
Green Elizabeth A.	0.00	\$ 0.00	\$ 0.00
Green Elizabeth A.	23.50	625.00	14,687.50
Johnson Pamela Gale	0.10	666.00	66.60
Kristiansen Eric W	4.80	590.00	2,832.00
Parrish Jimmy D.	0.00	0.00	0.00
Rose Jorian L.	0.00	0.00	0.00
Rose Jorian L.	43.20	731.00	31,579.20
Wearsch Thomas M	79.90	675.00	53,932.50
Wearsch Thomas M	0.00	0.00	0.00
Esmont Joseph M.	6.00	335.00	2,010.00
Holder Casey E	0.70	355.00	248.50
Klidonas George	0.70	500.00	350.00
Layden Andrew V.	3.50	325.00	1,137.50
Smith, Jason A.	14.90	375.00	5,587.50
English Jr W John	13.90	680.00	9,452.00
Lane Deanna L	0.40	250.00	100.00
Total	191.60	\$	121,983.30

Date	Name	Description	Hours	Amount
02/01/16	Rose Jorian L.	Telephone conferences with directors regarding status of P&A Plan.	0.40	292.40
02/01/16	Wearsch Thomas M	Work on analysis of various P&A Plan and financing options and advantages/disadvantages of same.	1.50	1,012.50
02/01/16	Wearsch Thomas M	Work to obtain Merit Bond Replacement Bonds.	0.20	135.00
02/01/16	Wearsch Thomas M	Work through issues related to Petroquest agreement rejection.	0.50	337.50

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Date	Name	Description	Hours	Amount
02/02/16	English Jr W John	Telephone conference with J. Esmont regarding contract operating agreements and production handling agreements; research Louisiana law regarding same.	0.80	544.00
02/02/16	Esmont Joseph M.	Prepare for and participate in call with Ms. Powell regarding her information demand.	1.30	435.50
02/02/16	Esmont Joseph M.	Review access to information demanded by Ms. Powell on behalf of BEM.	0.70	234.50
02/02/16	Rose Jorian L.	Telephone conferences with counsel with Noteholders counsel.	0.60	438.60
02/02/16	Rose Jorian L.	Review Montco approval motion charges from Montco's counsel.	0.60	438.60
02/02/16	Rose Jorian L.	Telephone conferences with independent Board members regarding status of P&A and DIP.	0.70	511.70
02/02/16	Wearsch Thomas M	Review and comment on Northstar confidentiality agreement.	0.40	270.00
02/02/16	Wearsch Thomas M	Review documents produced by Northstar related to Northstar transaction.	0.60	405.00
02/02/16	Wearsch Thomas M	Telephone call with Mr. Alaniz regarding Platinum position on P&A Plan.	0.60	405.00
02/02/16	Wearsch Thomas M	Telephone call with Mr. Billeck regarding Northstar production.	0.10	67.50
02/03/16	English Jr W John	Prepare e-mail regarding research under Texas and Louisiana law regarding whether platform use agreement and production handling agreements constitute contracts creating estates in land or constitute covenants running with the land.	0.80	544.00
02/03/16	English Jr W John	Telephone conference with Mr. Esmont regarding conclusions of research under Texas and Louisiana law regarding whether platform use agreement and production handling agreements constitute contracts creating estates in land or constitute	0.50	340.00

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Date	Name	Description	Hours	Amount
		covenants running with the land.		
02/03/16	English Jr W John	Review and respond to e-mails from Mr. Esmont regarding research under Texas and Louisiana law regarding whether platform use agreement and production handling agreements constitute contracts creating estates in land or constitute covenants running with the land.	0.80	544.00
02/03/16	Esmont Joseph M.	Negotiate and revise proposed confidentiality agreement with Northstar.	1.50	502.50
02/03/16	Rose Jorian L.	Review collateral review sheet from Blackhill regarding Northstar collateral issue.	0.80	584.80
02/03/16	Rose Jorian L.	Conference calls with predecessors' counsel and Mr. Wearsch.	0.60	438.60
02/03/16	Rose Jorian L.	Conference call with Messrs. Jones and Gurley regarding status of DIP and P&A Plan.	0.90	657.90
02/03/16	Smith, Jason A.	Review of relevant Louisiana case and state law regarding Production Handling Agreements and Contract Operations Agreements and covenants running with the land; Meeting with John English regarding same; Draft and delivery of e-mail to Mr. Gentry regarding current leasehold status in East Cameron, Block 160, Outer Continental Shelf, Offshore Louisiana.	5.30	1,987.50
02/03/16	Wearsch Thomas M	Telephone call with Mr. Alaniz regarding P&A Plan.	0.20	135.00
02/03/16	Wearsch Thomas M	Work on strategy regarding regulator approval of P&A Plan.	0.50	337.50
02/04/16	English Jr W John	Telephone conference with Mr. Marino regarding title to leases and to platform.	1.00	680.00
02/04/16	English Jr W John	Research Louisiana law regarding right to terminate lease.	3.50	2,380.00

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Date	Name	Description	Hours	Amount
02/04/16	English Jr W John	Review documents regarding status of title to oil and gas leases.	1.00	680.00
02/04/16	English Jr W John	Telephone conference with Messrs. Gurley and Ms. Green regarding results of review of platform agreements and additional steps to be taken.	0.40	272.00
02/04/16	Esmont Joseph M.	Telephone call with Mr. Kristiansen regarding information demands from Black Elk Management.	0.40	134.00
02/04/16	Rose Jorian L.	Review questions from MS. Hudson regarding P&A Plan.	0.40	292.40
02/04/16	Rose Jorian L.	Telephone conference with Ms. Sellers regarding bond documents missing.	0.30	219.30
02/04/16	Rose Jorian L.	Telephone conference with Mr. Marino regarding question on P&A Plan and bond release.	0.30	219.30
02/04/16	Rose Jorian L.	Conference call with BSEE and BOEM regarding approval of P&A Plan.	0.40	292.40
02/04/16	Rose Jorian L.	Conference call with Montco and counsel regarding P&A Plan status.	0.40	292.40
02/04/16	Rose Jorian L.	Conferences with directors at Black Elk regarding changes to P&A Plan and potential DIP.	0.60	438.60
02/04/16	Smith, Jason A.	Continue research of relevant Texas and Louisiana law regarding potential ownership rights to East Cameron 160 platform in PetroQuest; Telephone conference with John English, Joseph Esmont, and Thomas Wearsch regarding legal analysis and next steps regarding the Request for Suspension of Production submitted by Black Elk; Draft and deliver memo via e-mail to John English reviewing Louisiana case law relevant to Civil Code articles 463, 464, 476, 1763, 1766, 2668, 2681, and 2712;	2.00	750.00
02/04/16	Wearsch Thomas M	Update call with Board regarding financing	0.70	472.50

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Date	Name	Description	Hours	Amount
		proposals.		
02/04/16	Wearsch Thomas M	Telephone call with Mr. Laparousse regarding Nippon P&A demands.	0.20	135.00
02/04/16	Wearsch Thomas M	Update Board regarding P&A Plan and Financing.	0.40	270.00
02/05/16	Green Elizabeth A.	Telephone call with Directors regarding various DIP proposals.	1.10	687.50
02/05/16	Kristiansen Eric W	Correspondence with counsel and board related to claims against GIS and related to GIS's claims against Black Elk for allegedly unpaid invoices not related to West Delta 32.	0.50	295.00
02/05/16	Kristiansen Eric W	Follow up related to expected action items from Ms. Powell.	0.40	236.00
02/05/16	Kristiansen Eric W	Prepare for and attend conference with Ms. Powell.	0.40	236.00
02/05/16	Rose Jorian L.	Conference call with Board regarding status of P&A Plan and DIP and provide required materials.	1.00	731.00
02/05/16	Smith, Jason A.	Review of relevant Texas state law and case law regarding covenants running with the land; draft and deliver e-mail memorandum to bankruptcy counsel regarding same.	6.30	2,362.50
02/05/16	Wearsch Thomas M	Work on strategy related to Montco back financing and potential multiparty deal to make hearing consensual.	1.30	877.50
02/05/16	Wearsch Thomas M	Telephone call with Mr. Kuebel regarding P&A Plan and Financing.	0.40	270.00
02/05/16	Wearsch Thomas M	Review and comment on Platinum P&A Plan.	0.70	472.50
02/05/16	Wearsch Thomas M	Board update call regarding financing offers and P&A Plan.	1.10	742.50
02/05/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding	1.50	1,012.50

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Date	Name	Description	Hours	Amount
		strategy for P&A Plan.		
02/05/16	Wearsch Thomas M	Attend conference call with Committee members regarding P&A Plan and Financing.	1.40	945.00
02/05/16	Wearsch Thomas M	Review and revise numerous versions of Montco Term Sheet for financing and P&A Plan.	1.50	1,012.50
02/06/16	Rose Jorian L.	Review and revise Montco contract for turnkey provisions.	1.40	1,023.40
02/06/16	Rose Jorian L.	Conference call with Board regarding approval of DIP motion.	0.60	438.60
02/06/16	Rose Jorian L.	Conference call with independent Board members regarding DIP.	0.50	365.50
02/07/16	English Jr W John	Telephone conference with Mr. Rose regarding comments and suggested revisions to Montco service agreement.	0.50	340.00
02/07/16	English Jr W John	Review Montco service agreement.	1.00	680.00
02/07/16	English Jr W John	Telephone conference with Mr. Rose regarding revisions to Montco service agreement.	0.50	340.00
02/07/16	Rose Jorian L.	Review and revise Montco contract per comments of Mr. English and emails with Montco.	1.90	1,388.90
02/08/16	English Jr W John	Review revised Montco service agreement.	0.10	68.00
02/08/16	English Jr W John	Review proposed Exhibit A to Montco service agreement.	0.10	68.00
02/08/16	English Jr W John	Prepare comments to Mr. Rose regarding Montco service agreement and Exhibit A to Montco service agreement.	0.50	340.00
02/08/16	Layden Andrew V.	Research basis for and draft Motion to Convert Chapter 11 Case to Case Under Chapter 7.	3.50	1,137.50
02/08/16	Rose Jorian L.	Meetings with Blackhill, Montco and Argo	1.60	1,169.60

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Date	Name	Description	Hours	Amount
		regarding revised P&A Plan and Montco services.		
02/08/16	Rose Jorian L.	Review Montco agreement and revise amended and superseded services agreement.	1.90	1,388.90
02/08/16	Rose Jorian L.	Meeting at Montco with Argo regarding P&A Plan and revisions.	2.20	1,608.20
02/08/16	Wearsch Thomas M	Telephone calls with Messrs. Kuebel and Eisenberg regarding P&A Plan and Monco financing.	0.70	472.50
02/08/16	Wearsch Thomas M	Prepare for meeting with Argo regarding P&A Plan.	0.50	337.50
02/08/16	Wearsch Thomas M	Review and comment on Services Agreement and P&A Plan.	1.00	675.00
02/08/16	Wearsch Thomas M	Exchange correspondence with parties regarding P&A Plan.	0.90	607.50
02/08/16	Wearsch Thomas M	Telephone call with Mr. Laperousse regarding P&A Plan.	0.10	67.50
02/08/16	Wearsch Thomas M	Telephone call with Mr. Kuebel regarding P&A Plan.	0.20	135.00
02/08/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding P&A Plan.	0.20	135.00
02/08/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding P&A Plan.	0.50	337.50
02/08/16	Wearsch Thomas M	Telephone calls with Mr. Eisenberg regarding P&A Plan.	0.30	202.50
02/08/16	Wearsch Thomas M	Non-working portion of travel to Houston.	0.00	0.00
02/09/16	Green Elizabeth A.	Conference with Lance Gurley in preparation for hearing.	1.80	1,125.00
02/09/16	Green Elizabeth A.	Travel to Houston to attend client meeting and hearing.	0.00	0.00
02/09/16	Rose Jorian L.	Meeting with Argo and Blackhill regarding	3.80	2,777.80

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Date	Name	Description	Hours	Amount
		revised P&A Plan and collateral and surety review.		
02/09/16	Wearsch Thomas M	Discuss Platinum P&A Plan with Mr. Alaniz.	0.30	202.50
02/09/16	Wearsch Thomas M	Review and comment on Platinum proposed P&A Plan.	0.50	337.50
02/09/16	Wearsch Thomas M	Telephone call with Mr. Gurley regarding P&A Plan.	0.20	135.00
02/09/16	Wearsch Thomas M	Attend deposition of Mr. Gurley regarding P&A Plan.	3.00	2,025.00
02/09/16	Wearsch Thomas M	Prepare for deposition of Mr. Gurley regarding P&A Plan.	0.70	472.50
02/09/16	Wearsch Thomas M	Telephone call with Argo and Montco regarding negotiation of P&A Plan terms.	0.40	270.00
02/09/16	Wearsch Thomas M	Meeting with Argo regarding negotiation of P&A Plan.	4.50	3,037.50
02/09/16	Wearsch Thomas M	Review and comment on updated Montco Term sheet comments.	0.70	472.50
02/10/16	English Jr W John	Review service agreement as revised by DLA Piper; prepare comments to Mr. Rose regarding service agreement.	0.50	340.00
02/10/16	English Jr W John	Telephone conference with Mr. Rose regarding comments on Montco service agreement.	0.30	204.00
02/10/16	English Jr W John	Review Mr. Laperouse's comments on revised Montco service agreement.	0.50	340.00
02/10/16	Green Elizabeth A.	Revise Gurely testimony outline regarding Montco ability to perform.	0.40	250.00
02/10/16	Green Elizabeth A.	Return travel from Houston after attending client meetings and hearing.	0.00	0.00
02/10/16	Parrish Jimmy D.	One half travel time back to Orlando from hearings and meetings.	0.00	0.00
02/10/16	Rose Jorian L.	Review and revise Montco agreement and	1.30	950.30

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		predecessor comments.		
02/10/16	Rose Jorian L.	Meeting with Argo and Blackhill regarding revised P&A Plan.	1.20	877.20
02/10/16	Rose Jorian L.	Travel back from hearing on DIP and exclusivity hearing.	0.00	0.00
02/10/16	Wearsch Thomas M	Review and revise Credit Agreement.	1.00	675.00
02/10/16	Wearsch Thomas M	Review and comment on JAB P&A proposal.	0.50	337.50
02/10/16	Wearsch Thomas M	Meeting with Mr. Alaniz regarding Platinum proposal.	0.40	270.00
02/10/16	Wearsch Thomas M	Telephone call with Mr. Eisenberg regarding P&A Plan.	0.30	202.50
02/11/16	Green Elizabeth A.	Review issues regarding P & A plan and proposal.	0.90	562.50
02/11/16	Rose Jorian L.	Email analysis of JAB and Montco bids P&A Plan.	0.70	511.70
02/11/16	Rose Jorian L.	Meeting with Mr. Klidonas regarding transfer of Andrus case from New York to Houston.	0.40	292.40
02/11/16	Smith, Jason A.	Review of 2015 North Star Offshore, LLC PSA and associated instruments regarding liability for lease maintenance payments on leases subject to PSA but not yet assigned; telephone conference with Joe Esmont regarding same.	0.80	300.00
02/12/16	Esmont Joseph M.	Research regarding requirements to fund extension of leases on properties where Northstar has not yet closed.	2.10	703.50
02/12/16	Green Elizabeth A.	Status call regarding Black Hill and P & A plan.	1.10	687.50
02/12/16	Rose Jorian L.	Review revised P&A Plan spreadsheets from Argo and Blackhill.	0.80	584.80
02/12/16	Rose Jorian L.	Status call with Blackhill regarding case	0.60	438.60

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Date	Name	Description	Hours	Amount
		progress.		
02/12/16	Rose Jorian L.	Telephone conferences with independent directors regarding status of case.	0.60	438.60
02/12/16	Smith, Jason A.	E-mail communication with Joseph Esmont regarding rescission of request for extension of Suspension of Production on the East Cameron 160 Lease; telephone conference with John English regarding same.	0.50	187.50
02/12/16	Wearsch Thomas M	Work on team plan for scheduling and strategy related to implementation of plan to finalize P&A Plan and DIP negotiations.	0.70	472.50
02/12/16	Wearsch Thomas M	Attend Baker and Black Hill call regarding case status and strategy.	0.80	540.00
02/12/16	Wearsch Thomas M	Conference call with Messrs. Gurley, Boudreaux and Green regarding JAB P&A Proposal.	0.80	540.00
02/12/16	Wearsch Thomas M	Prepare for meeting with JAB regarding P&A Proposal.	0.50	337.50
02/14/16	Wearsch Thomas M	Exchange correspondence with Debtor professionals regarding P&A Plan strategy.	0.80	540.00
02/14/16	Wearsch Thomas M	Telephone call with Mr. Gurley regarding P&A Plan.	0.40	270.00
02/15/16	Green Elizabeth A.	Review liability of Nippon as predecessor.	0.50	312.50
02/15/16	Green Elizabeth A.	Review Argo bond collateral in preparation for meeting requested by Argo to discuss P & A plan.	1.20	750.00
02/15/16	Green Elizabeth A.	Review P & A Plan, plan turnkey v not to exceed in preparation for meeting with Argo.	0.90	562.50
02/15/16	Rose Jorian L.	Telephone conferences with Blackhill regarding revisions to P&A Plan and Argo meeting.	0.70	511.70
02/15/16	Wearsch Thomas M	Telephone call with Mr. Rose regarding	0.30	202.50

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		P&A Plan.		
02/15/16	Wearsch Thomas M	Review and respond to comments on Committee/Note holder stipulation.	0.40	270.00
02/15/16	Wearsch Thomas M	Review and respond to correspondence regarding Shell withdrawal.	0.20	135.00
02/16/16	Green Elizabeth A.	Meeting with Lance Gurley regarding P & A plan.	1.20	750.00
02/16/16	Green Elizabeth A.	Telephone call with Freedom Wells New Orleans counsel regarding claims of Freedom.	0.30	187.50
02/16/16	Green Elizabeth A.	Review issues regarding request for documents from Lisa Powell, including documents produced and those on back up server.	0.70	437.50
02/16/16	Rose Jorian L.	Travel to Houston for meeting with predecessors and sureties regarding P&A Plan.	0.00	0.00
02/16/16	Wearsch Thomas M	Draft summary issues list related to P&A plan.	0.50	337.50
02/16/16	Wearsch Thomas M	Prepare for meeting with Argo on P&A Plan negotiations and work on strategy related to same.	2.00	1,350.00
02/16/16	Wearsch Thomas M	Telephone call with Mr. Goodwin regarding P&A Plan.	0.50	337.50
02/16/16	Wearsch Thomas M	Telephone call with Mr. Saber regarding Argo meetings.	0.20	135.00
02/16/16	Wearsch Thomas M	Telephone call with Mr. Kuebel regarding P&A Plan.	0.10	67.50
02/16/16	Wearsch Thomas M	Telephone calls with Ms. Green regarding P&A Plan.	0.30	202.50
02/16/16	Wearsch Thomas M	Telephone call with Messrs. Gurley and Goodwin regarding P&A Plan.	0.40	270.00
02/16/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding	1.10	742.50

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		P&A Plan.		
02/16/16	Wearsch Thomas M	Draft Confidentiality Agreement for JAB information exchange.	1.00	675.00
02/16/16	Wearsch Thomas M	Update call with Baker and Black Hill teams regarding Credit Agreement closing and P&A Plan.	0.60	405.00
02/17/16	Green Elizabeth A.	Meeting with Argo parties, PJ Goodwine, Maratek parties, Montco parties and Nippon parties.	1.00	625.00
02/17/16	Green Elizabeth A.	Meeting with Argo parties and PJ Goodwine.	3.00	1,875.00
02/17/16	Green Elizabeth A.	Meeting with Lance Gurley prior to, and in preparation for, Argo meeting to discuss P & A plan.	0.80	500.00
02/17/16	Green Elizabeth A.	Review Montco turnkey agreement and compare to not to exceed the agreement in preparation for Argo meeting.	1.20	750.00
02/17/16	Green Elizabeth A.	Prepare for meeting with Argo regarding P & A plan.	0.90	562.50
02/17/16	Green Elizabeth A.	Return travel from Houston to Orlando.	0.00	0.00
02/17/16	Johnson Pamela Gale	Receipt and review of correspondence regarding the Mr. Dills letter; draft responsive correspondence.	0.10	66.60
02/17/16	Rose Jorian L.	Meeting with all parties regarding P&A Plan revisions and details on a line-by-line basis.	2.30	1,681.30
02/17/16	Rose Jorian L.	Meetings with Argo regarding P&A Plan revisions prior to all parties meeting.	2.80	2,046.80
02/17/16	Rose Jorian L.	Travel back from meetings in Houston to New York.	0.00	0.00
02/17/16	Wearsch Thomas M	Meetings with representatives of Argo, Nippon and Metitech regarding P&A Plan.	3.60	2,430.00
02/17/16	Wearsch Thomas M	Exchange correspondence with Mr. Kuebel regarding P&A Plan.	0.20	135.00

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Date	Name	Description	Hours	Amount
02/17/16	Wearsch Thomas M	Exchange correspondence with Ms. Hudson regarding P&A Plan.	0.40	270.00
02/17/16	Wearsch Thomas M	Telephone call with Mr. Kuebel regarding P&A Plan.	0.50	337.50
02/17/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding P&A Plan.	0.50	337.50
02/17/16	Wearsch Thomas M	Prepare for meetings with Argo and predecessors on P&A plan.	1.00	675.00
02/17/16	Wearsch Thomas M	Work to Close Credit Agreement and financing with Montco.	0.70	472.50
02/18/16	Green Elizabeth A.	Review issues regarding Argo and P & A plan.	0.80	500.00
02/18/16	Kristiansen Eric W	Continue to address numerous action items caused or raised by Ms. Powell's client.	3.50	2,065.00
02/18/16	Rose Jorian L.	Telephone conferences with Mr. Goodwin regarding P&A Plan changes.	0.40	292.40
02/18/16	Rose Jorian L.	Review changes to Montco P&A contract and email to all predecessors and Argo.	1.40	1,023.40
02/18/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding P&A Plan.	0.40	270.00
02/19/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding P & A plan, turnkey v not to exceed pricing and comparisons.	0.50	312.50
02/19/16	Green Elizabeth A.	Telephone call with PJ Goodwine regarding P & A plan.	0.70	437.50
02/19/16	Rose Jorian L.	Telephone conference with independent director regarding updates.	0.40	292.40
02/19/16	Rose Jorian L.	Telephone conference with DOJ regarding specific follow-up questions regarding P&A Plan.	0.40	292.40
02/19/16	Rose Jorian L.	Telephone conference with Mr. Gurley regarding revision to P&A Plan and Argo	0.40	292.40

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Date	Name	Description	Hours	Amount
		discussions.		
02/19/16	Wearsch Thomas M	Work on P&A plan and financing needs options.	1.00	675.00
02/19/16	Wearsch Thomas M	Telephone call with Ms. Green and Messrs. Gurley and Rose regarding P&A Plan.	0.20	135.00
02/19/16	Wearsch Thomas M	Telephone call with Mr. Kuebel regarding P&A plan and Merit.	0.30	202.50
02/19/16	Wearsch Thomas M	Telephone call with Mr. Gurley regarding P&A plan.	0.20	135.00
02/21/16	English Jr W John	Prepare e-mail to Mr. Rose regarding Montco service agreement.	0.30	204.00
02/21/16	English Jr W John	Review Montco service agreement.	0.50	340.00
02/21/16	English Jr W John	Review and respond to e-mail from Mr. Rose regarding revised Montco service agreement.	0.30	204.00
02/22/16	Holder Casey E	Attention to the procedures for preserving objections during an informal interview; communicate with Mr. Kristiansen regarding the same.	0.70	248.50
02/22/16	Lane Deanna L	Receipt of signed version of January monthly operating report from Mr. Jones; review and e-filing of same	0.40	100.00
02/22/16	Rose Jorian L.	Telephone conferences to counsel for Montco regarding services agreement and P&A Plan.	0.40	292.40
02/22/16	Rose Jorian L.	Telephone conferences with counsel for Argo regarding status of plan and Montco agreement.	0.60	438.60
02/22/16	Rose Jorian L.	Review and revise Montco services agreement.	1.70	1,242.70
02/22/16	Rose Jorian L.	Conference call with Montco predecessors and Argo regarding Montco service agreement.	0.50	365.50

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Date	Name	Description	Hours	Amount
02/22/16	Rose Jorian L.	Telephone conference with Noteholders counsel regarding status of Montco agreement and DIP.	0.60	438.60
02/22/16	Wearsch Thomas M	Telephone call with Ms. Schultz and Mr. Cockerham regarding deal open P&A.	0.50	337.50
02/22/16	Wearsch Thomas M	Telephone call with Mr. Goodwin regarding Project Clear Horizon.	0.50	337.50
02/22/16	Wearsch Thomas M	Telephone call with Mr. Goodwin regarding Service Agreement.	0.50	337.50
02/22/16	Wearsch Thomas M	Telephone call with Messrs. Rose and Gurley regarding potential deal.	0.50	337.50
02/22/16	Wearsch Thomas M	Telephone call with Ms. Schultz and Mr. Okin on potential deal.	0.50	337.50
02/22/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding Budget and P&A Plan.	0.70	472.50
02/22/16	Wearsch Thomas M	Numerous telephone calls with Mr. Rose regarding potential deal with parties.	0.50	337.50
02/23/16	Rose Jorian L.	Telephone conference with Mr. Slusher regarding revision to P&A Plan.	0.60	438.60
02/23/16	Rose Jorian L.	Review and revise Montco services agreement.	0.60	438.60
02/23/16	Rose Jorian L.	Telephone call to directors to update them regarding status of DIP.	0.50	365.50
02/23/16	Wearsch Thomas M	Numerous telephone calls with Argo regarding Budget and P&A Plan.	1.00	675.00
02/23/16	Wearsch Thomas M	Telephone call with Messrs. Rose and Jones regarding potential universal deal on P&A and financing.	0.20	135.00
02/24/16	Green Elizabeth A.	Return travel from Houston, TX after meeting with client and depositions.	0.00	0.00
02/24/16	Rose Jorian L.	Review and revise Exhibit A and P&A Plan.	0.70	511.70
02/24/16	Rose Jorian L.	Telephone conference with Mr. Laperouse	0.40	292.40

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Date	Name	Description	Hours	Amount
		regarding revisions to the P&A Plan for Nippon.		
02/24/16	Wearsch Thomas M	Work on terms regarding potential universal deal on P&A and financing and respond to correspondence regarding same.	3.00	2,025.00
02/24/16	Wearsch Thomas M	Conference call with Mr. Goodwin regarding potential universal deal on P&A and financing.	1.10	742.50
02/24/16	Wearsch Thomas M	Review and revise potential settlement agreement with Shell Energy.	1.00	675.00
02/25/16	Green Elizabeth A.	Conference with Jorian Rose regarding director update.	0.50	312.50
02/25/16	Klidonas George	Draft notice of no objection in the Matthews v. Black Elk case and file same.	0.70	350.00
02/25/16	Wearsch Thomas M	Correspondence regarding financing and P&A Plan.	2.00	1,350.00
02/25/16	Wearsch Thomas M	Telephone call with Mr. Alaniz regarding P&A Plan.	0.20	135.00
02/25/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding financing and P&A Plan.	0.80	540.00
02/25/16	Wearsch Thomas M	Telephone call with Mr. Goodwine regarding Argo.	0.30	202.50
02/25/16	Wearsch Thomas M	Telephone calls with Messrs. Rose and Gurley regarding financing and P&A Plan.	0.80	540.00
02/25/16	Wearsch Thomas M	Telephone call with Mr. Gurley regarding potential financing and P&A Plan.	0.60	405.00
02/26/16	Rose Jorian L.	Telephone conference with Mr. Gurley regarding P&A Plan revisions.	0.30	219.30
02/26/16	Wearsch Thomas M	Telephone calls with Ms. Schultz regarding financing and P&A Plan.	0.30	202.50
02/26/16	Wearsch Thomas M	Work on strategy regarding financing and P&A Plan.	1.00	675.00

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Date	Name	Description	Hours	Amount
02/26/16	Wearsch Thomas M	Telephone call with Messrs. Rose and Gurley regarding financing and P&A Plan.	0.50	337.50
02/26/16	Wearsch Thomas M	Telephone call with Independent Directors regarding financing and P&A Plan.	0.50	337.50
02/26/16	Wearsch Thomas M	Team update call.	0.30	202.50
02/26/16	Wearsch Thomas M	Telephone call with Mr. Alaniz regarding financing and P&A Plan.	0.10	67.50
02/26/16	Wearsch Thomas M	Telephone call with Mr. Kuebel regarding financing and P&A Plan.	0.70	472.50
02/26/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding financing and P&A Plan.	1.30	877.50
02/26/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding financing and P&A Plan.	1.00	675.00
02/26/16	Wearsch Thomas M	Telephone call with Mr. Esmont regarding financing and P&A Plan.	0.10	67.50
02/27/16	Wearsch Thomas M	Correspondence regarding P&A Plan.	0.50	337.50
02/27/16	Wearsch Thomas M	Telephone call with Mr. Alaniz regarding financing and P&A Plan.	0.50	337.50
02/27/16	Wearsch Thomas M	Telephone call with Ms. Schultz and Mr. Goodwine regarding financing and P&A Plan.	0.60	405.00
02/27/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding financing and P&A Plan.	1.00	675.00
02/27/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding financing and P&A Plan.	0.30	202.50
02/27/16	Wearsch Thomas M	Telephone calls with Ms. Schultz regarding financing and P&A Plan.	0.20	135.00
02/27/16	Wearsch Thomas M	Drafts, review and revise Term Sheet regarding financing and P&A Plan.	1.50	1,012.50
02/28/16	Wearsch Thomas M	Telephone call with Ms. Green and Mr. Rose regarding financing and P&A Plan.	0.50	337.50

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Date	Name	Description	Hours	Amount
02/28/16	Wearsch Thomas M	Telephone call with Mr. Slusher regarding financing and P&A Plan.	0.20	135.00
02/28/16	Wearsch Thomas M	Telephone call with Mr. Goodwin regarding financing and P&A Plan.	0.30	202.50
02/28/16	Wearsch Thomas M	Telephone call with Mr. Alaniz regarding financing and P&A Plan.	0.30	202.50
02/28/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding financing and P&A Plan.	1.00	675.00
02/28/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding financing and P&A Plan.	0.20	135.00
02/28/16	Wearsch Thomas M	Telephone calls with Ms. Schultz regarding financing and P&A Plan.	1.00	675.00
02/29/16	Green Elizabeth A.	Meeting with Lance Gurley regarding P & A plan.	1.20	750.00
02/29/16	Green Elizabeth A.	Meeting with Lance Gurley regarding issues related to P & A plan.	2.80	1,750.00
Total			191.60	121,983.30

Expenses and Other Charges

01/06/16	Ground Transportation Out of Town (E110) Parking; Jimmy Parrish; Airport parking for Jimmy Parrish during trip to Houston to attend hearing on exclusivity period.; Jan 06, 2016;	34.00
01/20/16	Ground Transportation Out of Town (E110) XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel to Airport 1/18/2016 8:00:00 AM' 6011400098	139.92
02/08/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from Houston Airport to hotel to prepare for Black Elk hearing.; Feb 08, 2016;	39.14
02/09/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Airport to Hotel; Feb 09, 2016;	65.00
02/10/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Thomas Wearsch; Houston: Argo and Montco regarding P&A Plan; Feb 10, 2016;	44.33
02/10/16	Ground Transportation Out of Town (E110) Parking; Jimmy Parrish; Airport parking for Jimmy Parrish during trip to Houston to attend	34.00

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	hearing on Motion to Extend Exclusivity and to Pay Administrative Expenses.; Feb 10, 2016;	
02/10/16	Taxi/Car Service; Joseph Esmont; Hotel to Airport; Feb 10, 2016;	52.75
02/11/16	Taxi/Car Service; Joseph Esmont; Car Park @ CLE Garage; Feb 11, 2016;	53.00
02/16/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from Houston Airport to various Black Elk meetings.; Feb 16, 2016;	27.46
02/17/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel from Airport 2/10/2016 11:15:00 PM' 6020434247	126.69
02/17/16	Ground Transportation Out of Town (E110) XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel to Airport 2/8/2016 8:00:00 AM' 6020434234	138.16
02/17/16	Taxi/Car Service; Jorian Rose; Taxi expense from hotel to Houston Airport from various Black Elk meetings.; Feb 17, 2016;	82.72
02/22/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi/Car Service while in Houston, TX to attend a hearing and client meetings in Black Energy bankruptcy case from February 21 - February 24, 2016.; Feb 22, 2016;	17.03
02/22/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi/Car service while in Houston, TX attending a hearing and client meetings from February 21 - February 24, 2016.; Feb 22, 2016;	64.99
02/24/16	Ground Transportation Out of Town (E110) XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel to Airport 2/16/2016 7:45:00 AM' 6021531802	118.67
02/24/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel from Airport 2/17/2016 11:30:00 PM' 6021531809	122.23
02/24/16	Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi/Car service while in Houston, TX attending a hearing and client meetings from February 21 - February 24, 2016.; Feb 24, 2016;	67.79
02/24/16	Taxi/Car Service; Elizabeth Green; GEORGE THE DRIVER Winter Park FL; Taxi/Car service from Orlando International Airport to residence after attending a hearing and client meetings in Houston, TX from February 21 - February 24, 2016.; Feb 24, 2016;	108.00
02/28/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from Houston Airport to hotel to prepare for DIP and exclusivity hearings.; Feb 28, 2016;	27.53

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02/29/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Thomas Wearsch; Split DIP work.; Feb 29, 2016;	29.38
Subtotal - Ground Transportation Out of Town (E110)		1,392.79
02/09/16	Business Meals, etc. (E111) CAFE EXPRESS Client Meeting/Hearing Prep	172.60
02/09/16	Business Meals, etc. (E111) La Madeleine Client Meeting/Hearing Prep	361.27
02/10/16	Business Meals, etc. (E111) CAFE EXPRESS Client Meeting/Hearing Prep	341.44
02/29/16	Business Meals, etc. (E111) Newk's Eatery Client Meeting/Hearing Prep	314.44
Subtotal - Business Meals, etc. (E111)		1,189.75
01/18/16	Lodging (E110) Lodging; Jimmy Parrish; Hotel stay for Jimmy Parrish regarding attendance at 1/19/16 hearing on exclusivity period.; Jan 18, 2016	338.13
02/08/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Houston, Texas for Black Elk hearing.; Feb 08, 2016	620.10
02/09/16	Lodging (E110) Lodging; Joseph Esmont; DIP Negotiation and Hearing Preparation; Feb 09, 2016	310.05
02/10/16	Lodging (E110) Lodging; Jimmy Parrish; Hotel stay for Jimmy Parrish during 2/9/16-2/10/16 trip to Houston to attend hearing on Motion to Extend Exclusivity and to Pay Administrative Expenses; Feb 10, 2016	466.83
02/15/16	Lodging; Elizabeth Green; Houston, TX on 2.15.16 to attend hearing in Black Elk Energy and client meeting with Gaither Oil.; Feb 15, 2016	379.07
02/17/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Houston, Texas for various Black Elk meetings.; Feb 17, 2016	310.05
02/21/16	Lodging (E110) Lodging; Elizabeth Green; Lodging - Black Elk Energy hearing and meetings in Houston, TX from February 21 - February 24, 2016.; Feb 21, 2016	1,119.69
02/25/16	Lodging (E110) Lodging; Thomas Wearsch; Houston: Argo & Montcore P&A Plan; Feb 25, 2016	420.03
02/28/16	Lodging (E110) Lodging; Elizabeth Green; Black Elk Energy - client meetings and hearing in the bankruptcy case from 2.28.16 to 3.02.16.; Feb 28, 2016	1,248.39

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02/28/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Houston, Texas for DIP and exclusivity hearings.; Feb 28, 2016	1,000.35
Subtotal - Lodging (E110)		6,212.69
02/08/16	Airfare/Trainfare (E110) Airfare; Thomas Wearsch; Houston: Argo and Montco regarding P&A Plan;	1,097.88
02/09/16	Travel Service Fees; Joseph Esmont; DIP Negotiation and Hearing Preparation;	0.00
02/09/16	Airfare/Trainfare (E110) Airfare; Joseph Esmont; DIP Negotiation and Hearing Preparation;	0.00
02/10/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Flight expenses to/from Houston, Texas for Black Elk hearing.;	1,160.59
02/12/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare to/from Houston, TX to attend client meetings and hearing in the Black Elk bankruptcy case from 2.28.16 to 3.02.16.;	1,268.19
02/16/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Flight expenses to/from Houston, Texas for various Black Elk meetings.;	1,065.60
02/19/16	Airfare; Elizabeth Green; Return Airfare to/from Houston, TX to attend client meetings and hearing in the Black Elk bankruptcy case from 2.28.16 to 3.02.16.	720.20
02/19/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; Airfare from Orlando International Airport to Houston, TX to attend a hearing and client meetings in Black Energy bankruptcy case from February 21 - February 24, 2016.;	1,268.19
02/21/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare to Houston, TX to attend hearing in Black Elk Energy bankruptcy case from 3.10.16 to 3.11.16.;	659.10
02/22/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare from Houston, TX to Washington, DC to meetings in DC office and to attend the American College of Bankruptcy Induction Ceremony for the new Fellows from 3.11.16 to 3.17.16.;	988.10
02/25/16	Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare from Houston, TX to Orlando, FL after attending a hearing and client meetings in Black Energy bankruptcy case from February 21 - February 24, 2016.;	639.11
02/28/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Flight expense to/from Houston, Texas for DIP and exclusivity hearings.;	1,075.10

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02/29/16	Travel Service Fees; Thomas Wearsch; Split DIP work.;	25.00
02/29/16	Airfare/Trainfare (E110) Airfare; Thomas Wearsch; Split DIP work.;	1,221.40
Subtotal - Airfare/Trainfare (E110)		11,188.46
02/08/16	Lunch; Jorian Rose; Lunch meal expense during trip to Houston, Texas for Black Elk hearing.; Feb 08, 2016;	17.60
02/08/16	Meals while Traveling (E110) Breakfast; Jorian Rose; LAGUARDIAAUBONPAIN79 NEW YORK NY; Breakfast meal expense during trip to Houston, Texas for Black Elk hearing.; Feb 08, 2016;	5.60
02/08/16	Meals while Traveling (E110) Meals Other; Jorian Rose; Meal expense during trip to Houston, Texas for Black Elk hearing.; Feb 08, 2016;	74.79
02/09/16	Meals while Traveling (E110) Dinner; Joseph Esmont; Dinner during DIP Negotiation and Hearing Preparation; Feb 09, 2016;	20.79
02/09/16	Breakfast; Joseph Esmont; Breakfast during DIP Negotiation and Hearing Preparation; Feb 09, 2016;	9.67
02/10/16	Meals while Traveling (E110) Dinner; Thomas Wearsch; Houston: Argo and Montco regarding P&A Plan; Feb 10, 2016;	35.23
02/10/16	Dinner; Joseph Esmont; Dinner during DIP Negotiation and Hearing Preparation; Feb 10, 2016;	22.00
02/10/16	Breakfast; Joseph Esmont; Breakfast during Dinner during DIP Negotiation and Hearing Preparation; Feb 10, 2016;	25.00
02/16/16	Meals Other; Elizabeth Green; Drinks with Lancy Gurley while in Houston, TX on 2.15.16 to attend hearing in Black Elk Energy and client meeting with Gaither Oil.; Feb 16, 2016;	26.15
02/16/16	Lunch; Jorian Rose; Lunch meal expense during trip to Houston, Texas for various Black Elk meetings.; Feb 16, 2016;	14.30
02/16/16	Meals while Traveling (E110) Breakfast; Jorian Rose; Breakfast meal expense during trip to Houston, Texas for various Black Elk meetings.; Feb 16, 2016;	3.97
02/17/16	Meals while Traveling (E110) Dinner; Elizabeth Green; Black Elk - Dinner while traveling for Elizabeth Green and Jorian Rose on 2.17.16.; Feb 17, 2016;	92.95
02/21/16	Meals while Traveling (E110) Dinner; Elizabeth Green; Dinner - Black Elk Energy hearing and meetings in Houston, TX from February 21 - February 24, 2016.; Feb 21, 2016;	66.13
02/22/16	Meals while Traveling (E110) Lunch; Kathleen Nash; Reimbursement for payment of Lunch during deposition prep for Linda Sellers; Feb 22, 2016;	23.27

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02/25/16	Meals while Traveling (E110) Breakfast; Thomas Wearsch; Houston: Argo & Montco re P&A Plan; Feb 25, 2016;	5.00
02/25/16	Lunch; Thomas Wearsch; Houston: Argo & Montco re P&A Plan; Feb 25, 2016;	46.57
02/28/16	Meals while Traveling (E110) Dinner; Elizabeth Green, Jorian Rose, Joseph Esmont and Thomas Wearsch; Dinner while in Houston, TX attending client meetings and hearing in the Black Elk Energy bankruptcy case from 2.28.16 to 3.02.16.; Feb 28, 2016;	177.22
02/29/16	Meals while Traveling (E110) Dinner; Thomas Wearsch; Split DIP work.; Feb 29, 2016;	85.48
02/29/16	Meals while Traveling (E110) Breakfast; Thomas Wearsch; 1234; Feb 29, 2016;	9.40

Subtotal - Meals while Traveling (E110) 761.12

02/02/16	UPS DepoTexas, Inc. 13101 Northwest Freeway, Ste. 2 10 Houston TX 1ZF255R82598244866	10.92
02/02/16	UPS Northstar Offshore G c/o S. Glynn Roberts 11 Gre enway Plaza Suite 2800 Houston TX 1ZX655R8019762 6057	7.76
02/03/16	UPS Lisa Powell JACKSON WALKER LLP 1401 McKinney Sui te 1900 Houston TX 1Z4866552498974881	13.17
02/15/16	HOUSTON EXPRESS, INC. Delivery from 811 Main Street St., Houston, Texas 77002 to 515 Rusk St. Houston, Texas on 2/10/2016 from Pam Johnson, User No. 3652.	11.00
02/15/16	HOUSTON EXPRESS, INC. Delivery from 811 Main Street, Houston, Texas 77002 to 515 Rusk St., Houston, Texas 77002 on 2/8/2016 from Pam Johnson, User No. 3652.	11.00

Subtotal - Delivery Services (E107) 53.85

02/22/16	Mileage Reimbursement (E110) Mileage; George Boos; Travel to Black Elk offices at 3200 South Gessner regarding obtaining documents and Chain of Custody from Ms. Sellers; Travel to Black Elk offices at 3200 South Gessner regarding obtaining documents and Chain of Custody from Ms. Sellers; 0.00; Feb 22, 2016;	19.44
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Subtotal - Mileage Reimbursement (E110) 19.44

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02/10/16	Ground Transportation Local (E109) Taxi/Car Service - Local; Jorian Rose; Taxi expense from hotel to Houston Airport from Black Elk hearing.; Feb 10, 2016;	84.20
02/11/16	Ground Transportation Local (E109) Parking - Local; Thomas Wearsch; Houston: Argo and Montco regarding P&A Plan; Feb 11, 2016;	54.00
02/17/16	Ground Transportation Local (E109) Parking - Local; Thomas Wearsch; Houston: Argo & Montco re P&A Plan; Feb 17, 2016;	40.00
Subtotal - Ground Transportation Local (E109)		178.20
02/23/16	Document Specialist (E119) OmniVere LLC Scan and blow back binders from Ms. Sellers	414.33
Subtotal - Document Specialist (E119)		414.33
02/22/16	Transcripts (E116) TSG REPORTING, INC. In re Black Elk Energy (Invoice # 020916-335491)	1,639.85
02/28/16	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC In re: Black Elk Energy Offshore Operations, Case No. 15-34287-H1-11; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division	189.15
Subtotal - Transcripts (E116)		1,829.00
01/20/16	Overtime Ground Transportation Local (E109) XYZ TWO WAY RADIO SERVICE, INC. XYZ LASKO Overtime Car Service 1/13/2016 8:50:00 PM' W6011333293	108.04
Subtotal - Overtime Ground Transportation Local (E109)		108.04
02/16/16	Telephone Charges (E105) Jorian Rose; Feb 16, 2016;	8.99
Subtotal - Telephone Charges (E105)		8.99
01/05/16	4Secretarial Overtime	0.00
01/15/16	4Secretarial Overtime	0.00
02/02/16	4Secretarial Overtime	0.00
02/08/16	4Secretarial Overtime	0.00
02/09/16	4Secretarial Overtime	0.00

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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16
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02/10/16	4Secretarial Overtime	0.00
02/23/16	4Secretarial Overtime	0.00
02/26/16	4Secretarial Overtime	0.00
Subtotal - Secretarial Overtime (E123)		0.00

02/03/16	8 Copies	0.80
02/04/16	36 Copies	3.60
02/08/16	1683 Copies	168.30
02/08/16	4 Copies	0.40
02/09/16	112 Copies	11.20
02/10/16	2994 Copies	299.40
02/10/16	50 Copies	5.00
02/10/16	1020 Copies	102.00
02/25/16	4 Copies	0.40
02/26/16	20 Copies	2.00
02/26/16	449 Copies	44.90
02/26/16	677 Copies	67.70
02/29/16	138 Copies	13.80
Subtotal - Copier / Duplication (E101)		719.50

02/03/16	Westlaw Research - 02/03/16 by SMITH JASON	109.12
02/04/16	Westlaw Research - 02/04/16 by SMITH JASON	44.32
02/05/16	Westlaw Research - 02/05/16 by SMITH JASON	55.28
02/08/16	Westlaw Research - 02/08/16 by SMITH JASON	52.24
02/24/16	Westlaw Research - 02/24/16 by SMITH JASON	23.76
02/24/16	Westlaw Research - 02/24/16 by HOLDER CASEY	9.44
02/25/16	Westlaw Research - 02/25/16 by SMITH JASON	7.92
Subtotal - Automated Research (E106)		302.08

01/04/16	INTCALL JORIAN L ROSE	2.51
01/05/16	INTCALL JORIAN L ROSE	2.36
01/06/16	INTCALL JORIAN L ROSE	3.42
01/21/16	INTCALL JORIAN L ROSE	6.06

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Invoice Date: 03/17/16
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01/26/16	INTCALL JORIAN L ROSE	1.46
01/28/16	INTCALL JORIAN L ROSE	1.73
01/28/16	INTCALL JORIAN L ROSE	1.36
01/28/16	INTCALL JORIAN L ROSE	3.84
01/28/16	INTCALL JORIAN L ROSE	2.74

Subtotal - Teleconference (E105) 25.48

02/08/16	33 Color copies	6.60
02/29/16	25 Color copies	5.00

Subtotal - Color Copier (E101) 11.60

12/31/15	PACER BLACK.ELK	35.30
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Subtotal - Electronic Court Fees (E112) 35.30

02/28/16	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Seamless Bocca Catering ROSE Black Elk Meeting (2 ppl attending) 2/26/2016 3:30:00 PM'	27.38
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Subtotal - Overtime Business Meals, etc. (E111) 27.38

Total \$ 24,478.00

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
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Invoice Date: 03/17/16
Invoice Number: 50217940
B&H File Number: 05443/047878/000202
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Schedules

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 250.40

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Firm Contact Information

Erin Hulme
(713) 751-1600
ehulme@bakerlaw.com

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Cleveland, OH 44190-0189

Reference Invoice No:
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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 03/17/16
Invoice Number: 50217940
B&H File Number: 05443/047878/000202
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Schedules

For professional services rendered through February 29, 2016

Fees \$ **500.00**

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ **250.40**

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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16
 Invoice Number: 50217940
 Matter Number: 047878.000202
 Page 3

Regarding: Schedules

Matter Number: 047878.000202

Name	Hours	Rate	Amount
Lane Deanna L	2.00	\$ 250.00	\$ 500.00
Total	2.00		\$ 500.00

Date	Name	Description	Hours	Amount
02/01/16	Lane Deanna L	Review of court docket and of newly filed requests for notices in order to update Master Limited Service List; preparing Master Service List and Red-Line Master Service List; sending same to BMC for serving same	2.00	500.00
	Total		2.00	500.00

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Invoice Date: 03/17/16
Invoice Number: 50217942
B&H File Number: 05443/047878/000203
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Cash Collateral and Budget

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 11,030.98

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Invoice Date: 03/17/16
Invoice Number: 50217942
B&H File Number: 05443/047878/000203
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Cash Collateral and Budget

For professional services rendered through February 29, 2016

Fees	\$ 10,953.90
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Expenses	<u>\$ 77.08</u>
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BALANCE FOR THIS INVOICE DUE BY 04/16/16	\$ 11,030.98
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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16

Invoice Number: 50217942

Matter Number: 047878.000203

Page 3

Regarding: Cash Collateral and Budget

Matter Number: 047878.000203

Name	Hours	Rate	Amount
Rose Jorian L.	1.90	\$ 731.00	\$ 1,388.90
Wearsch Thomas M	2.00	675.00	1,350.00
Beachdell, Alexis C.	7.20	350.00	2,520.00
Esmont Joseph M.	17.00	335.00	5,695.00
Total	28.10		\$ 10,953.90

Date	Name	Description	Hours	Amount
02/01/16	Esmont Joseph M.	Draft proposed order for emergency cash collateral motion.	0.70	234.50
02/01/16	Esmont Joseph M.	Draft emergency cash collateral motion regarding Noteholder work fee.	2.40	804.00
02/01/16	Esmont Joseph M.	Perform legal research regarding emergency cash collateral motion.	1.50	502.50
02/02/16	Esmont Joseph M.	Prepare for and participate in call with Mr. English regarding impact of rejecting certain contracts.	1.20	402.00
02/02/16	Esmont Joseph M.	Legal research regarding impact of rejecting certain contracts on P&A plan.	1.70	569.50
02/03/16	Esmont Joseph M.	Confer with colleagues in Houston Office regarding status of certain contracts under Texas law.	0.80	268.00
02/03/16	Esmont Joseph M.	Perform legal research regarding consequences of rejecting certain contracts.	1.60	536.00
02/03/16	Esmont Joseph M.	Confer with Mr. Wearsch regarding P&A Plan and associated rejection issues, including preparations for the same.	1.20	402.00

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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16
 Invoice Number: 50217942
 Matter Number: 047878.000203
 Page 4

Date	Name	Description	Hours	Amount
02/04/16	Esmont Joseph M.	Advise Mr. Wearsch regarding rejection efforts and analyze strategy.	1.50	502.50
02/04/16	Esmont Joseph M.	Telephone call with Mr. English regarding status of certain contracts under Texas law.	0.50	167.50
02/05/16	Rose Jorian L.	Draft potential adequate protection offer for Blackhill consideration.	0.70	511.70
02/05/16	Rose Jorian L.	Conference calls with counsel for noteholders regarding adequate protection offers.	0.60	438.60
02/05/16	Wearsch Thomas M	Draft adequate protection offer to Note holders.	0.40	270.00
02/06/16	Beachdell, Alexis C.	Begin research of lien valuation standards in the Fifth Circuit.	1.10	385.00
02/06/16	Rose Jorian L.	Conference call with noteholders regarding adequate protection offers.	0.60	438.60
02/06/16	Wearsch Thomas M	Draft offer regarding adequate protection to Indenture Trustee.	0.50	337.50
02/07/16	Beachdell, Alexis C.	Draft email summary of research results and circulate same to Messrs. Wearsch and Esmont.	0.60	210.00
02/07/16	Beachdell, Alexis C.	Continue to research lien valuation standards in the Fifth Circuit.	2.70	945.00
02/08/16	Esmont Joseph M.	Perform legal research regarding adequate protection issues in DIP Loan.	1.80	603.00
02/09/16	Esmont Joseph M.	Analyze adequate protection issues in DIP agreement.	2.10	703.50
02/10/16	Wearsch Thomas M	Telephone call with Mr. Collins regarding Interim Order.	0.20	135.00
02/19/16	Wearsch Thomas M	Telephone call with Ms. Schultz and others regarding P&A plan and adequate protection.	0.90	607.50
02/26/16	Beachdell, Alexis C.	Research legal and procedural issues in connection with filing amended cash	2.80	980.00

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Invoice Date: 03/17/16
 Invoice Number: 50217942
 Matter Number: 047878.000203
 Page 5

Date	Name	Description	Hours	Amount
		collateral agreement.		
		Total	28.10	10,953.90

Expenses and Other Charges

02/26/16	2 Color copies		0.40
02/26/16	23 Color copies		4.60
		Subtotal - Color Copier (E101)	5.00

02/07/16	Westlaw Research - 02/07/16 by BEACHDELL ALEXIS		15.84
02/26/16	Westlaw Research - 02/26/16 by BEACHDELL ALEXIS		56.24
		Subtotal - Automated Research (E106)	72.08

02/09/16	4Secretarial Overtime		0.00
02/10/16	4Secretarial Overtime		0.00
		Subtotal - Secretarial Overtime (E123)	0.00

Total **\$ 77.08**

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Invoice Date: 03/17/16
Invoice Number: 50217943
B&H File Number: 05443/047878/000204
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Professionals

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 13,171.90

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Invoice Date: 03/17/16
Invoice Number: 50217943
B&H File Number: 05443/047878/000204
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Professionals

For professional services rendered through February 29, 2016

Fees \$ **13,171.90**

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ **13,171.90**

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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16
 Invoice Number: 50217943
 Matter Number: 047878.000204
 Page 3

Regarding: Professionals

Matter Number: 047878.000204

Name	Hours	Rate	Amount
Green Elizabeth A.	3.10	\$ 625.00	\$ 1,937.50
Parrish Jimmy D.	0.10	525.00	52.50
Rose Jorian L.	5.90	731.00	4,312.90
Esmont Joseph M.	1.40	335.00	469.00
Lane Deanna L	25.60	250.00	6,400.00
Total	36.10		\$ 13,171.90

Date	Name	Description	Hours	Amount
02/02/16	Parrish Jimmy D.	Talk with Mr. Curry regarding BlackHill reimbursements.	0.10	52.50
02/15/16	Lane Deanna L	Initial drafting of the Fourth Monthly Statement of Blackhill Partners and initial drafting and preparing calculations on the Third Monthly Statement of B&H	2.90	725.00
02/16/16	Esmont Joseph M.	Correspond with Baker Donelson personnel regarding fee application issues.	0.50	167.50
02/17/16	Esmont Joseph M.	Correspond with Baker Donelson personnel regarding fee application issues.	0.50	167.50
02/17/16	Green Elizabeth A.	Review billings for notice to creditors.	1.40	875.00
02/18/16	Esmont Joseph M.	Review relevant orders and rules regarding professional compensation to advise Baker Donelson regarding same.	0.10	33.50
02/18/16	Esmont Joseph M.	Communicate with Baker Donelson personnel regarding fee application issues by email phone.	0.30	100.50
02/19/16	Green Elizabeth A.	Review notice to parties regarding Black Hill expenses.	0.20	125.00

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Invoice Date: 03/17/16
 Invoice Number: 50217943
 Matter Number: 047878.000204
 Page 4

Date	Name	Description	Hours	Amount
02/19/16	Lane Deanna L	Finalizing the calculations on the third monthly fee and expense statement of Baker & Hostetler; circulating same to Notice Parties	1.80	450.00
02/19/16	Lane Deanna L	Finalizing the fourth monthly expense statement of Blackhill Partners; circulating same to Notice Parties	1.00	250.00
02/22/16	Lane Deanna L	Initial drafting of First Interim Fee Application for B&H; review of monthly fee statement circulated to notice parties; requesting assistance from Mr. Scheck regarding customary and comparable compensation numbers needed for exhibit supporting fee application; requesting assistance from Mr. Ballard regarding debtor's projected litigation budget for exhibit supporting fee application; beginning the compilation of 5 months of invoices (70 invoices) to prepare exhibits regarding hours/fees by timekeeper, rank, office, matters and totals	4.20	1,050.00
02/22/16	Lane Deanna L	Reviewing the guidelines for complex case fee applications and any related local rules concerning same	0.50	125.00
02/23/16	Lane Deanna L	Continuation of the drafting of First Interim Fee Application for B&H; discussions with Mr. Scheck regarding customary and comparable compensation numbers needed for exhibit supporting fee application; emails with Mr. Ballard regarding debtor's projected litigation budget for exhibit supporting fee application; continuation the compilation of 5 months of invoices (70 invoices) to prepare exhibits regarding hours/fees by timekeeper, rank, office, matters and totals	4.70	1,175.00
02/24/16	Green Elizabeth A.	Review issues regarding fee application categories.	0.80	500.00
02/24/16	Lane Deanna L	Finalizing draft of First Interim Fee Application for B&H; continuation of the compilation of 5 months of invoices (70	8.00	2,000.00

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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16
 Invoice Number: 50217943
 Matter Number: 047878.000204
 Page 5

Date	Name	Description	Hours	Amount
		invoices) to finalize exhibits regarding hours/fees by timekeeper, rank, office, matters and totals		
02/24/16	Rose Jorian L.	Email correspondence with Mr. Marino regarding fee application payment issues.	0.40	292.40
02/24/16	Rose Jorian L.	Review and revise draft fee application for Baker Hostetler.	2.70	1,973.70
02/25/16	Green Elizabeth A.	Review Baker Donaldson fee application.	0.40	250.00
02/25/16	Green Elizabeth A.	Review AKA invoices.	0.30	187.50
02/25/16	Rose Jorian L.	Review and revise fee application of Baker Hostetler.	2.80	2,046.80
02/29/16	Lane Deanna L	Final editing and review of First Interim Fee Application, related exhibits, and Notice of Hearing; e-filing Fee Application, Exhibits and Notice of Hearing; circulating First Interim Fee Application and Notice of Hearing to Notice Parties; sending Notice of Hearing to BMC Group for serving on all creditors; preparing Judge Isgur's Coversheet for Chapter 11 Fee Applications and filing same	2.50	625.00
Total			36.10	13,171.90

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 03/17/16
Invoice Number: 50217941
B&H File Number: 05443/047878/000205
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Plan of Reorganization

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 2,535.86

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(713) 751-1600
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Invoice Date: 03/17/16
Invoice Number: 50217941
B&H File Number: 05443/047878/000205
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Plan of Reorganization

For professional services rendered through February 29, 2016

Fees	\$ 2,512.10
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Expenses	<u>\$ 23.76</u>
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BALANCE FOR THIS INVOICE DUE BY 04/16/16	\$ 2,535.86
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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16
 Invoice Number: 50217941
 Matter Number: 047878.000205
 Page 3

Regarding: Plan of Reorganization

Matter Number: 047878.000205

Name	Hours	Rate	Amount
Green Elizabeth A.	0.30	\$ 625.00	\$ 187.50
Parrish Jimmy D.	2.20	525.00	1,155.00
Rose Jorian L.	1.60	731.00	1,169.60
Total	4.10		\$ 2,512.10

Date	Name	Description	Hours	Amount
02/10/16	Parrish Jimmy D.	Review and research exclusivity alternatives.	2.20	1,155.00
02/25/16	Green Elizabeth A.	Review exclusivity motion filed by Platinum.	0.30	187.50
02/26/16	Rose Jorian L.	Review Argo surety claimants regarding use of proceeds in Plan.	1.60	1,169.60
	Total		4.10	2,512.10

Expenses and Other Charges

02/08/16	Westlaw Research - 02/08/16 by LAYDEN ANDREW V	15.84
02/10/16	Westlaw Research - 02/10/16 by PARRISH JIMMY	7.92
	Subtotal - Automated Research (E106)	23.76
	Total	\$ 23.76

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3100 South Gessner, Ste. 210
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Invoice Date: 03/17/16
Invoice Number: 50217951
B&H File Number: 05443/047878/000206
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Page 1

Regarding: Claims

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 3,754.20

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Invoice Date: 03/17/16
Invoice Number: 50217951
B&H File Number: 05443/047878/000206
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Claims

For professional services rendered through February 29, 2016

Fees \$ **3,754.20**

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ **3,754.20**

Baker&Hostetler LLP

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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16

Invoice Number: 50217951

Matter Number: 047878.000206

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Regarding: Claims

Matter Number: 047878.000206

Name	Hours	Rate	Amount
Kleber Kody	3.50	\$ 460.00	\$ 1,610.00
Kristiansen Eric W	2.50	590.00	1,475.00
Parrish Jimmy D.	0.30	525.00	157.50
Rose Jorian L.	0.70	731.00	511.70
Total	7.00		\$ 3,754.20

Date	Name	Description	Hours	Amount
02/02/16	Kleber Kody	Confer with Mr. Kristiansen and Mr. O'Brien regarding Black Elk claim valuation analysis; review and analyze dockets and pleadings for claim valuation analysis; email correspondence regarding claim valuation analysis.	0.80	368.00
02/02/16	Kristiansen Eric W	Review file related to GIS's claims and counterclaims against GIS related to the unpaid invoices matter; review status of lawsuit filed against GIS for property damage related to West Delta 32; address requests for information from board of directors of BEEEO related to same.	2.50	1,475.00
02/04/16	Kleber Kody	Confer with Mr. Kristiansen regarding Black Elk claim valuation analysis; review and analyze dockets, pleadings and discovery for claim valuation analysis; email memorandum regarding claim valuation analysis.	2.70	1,242.00
02/04/16	Rose Jorian L.	Review spreadsheet regarding potential admin claims.	0.40	292.40
02/23/16	Rose Jorian L.	Email correspondence with Mr. Goodwin regarding stipulation with JAB.	0.30	219.30

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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16

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Date	Name	Description	Hours	Amount
02/26/16	Parrish Jimmy D.	Review issues regarding Mathews removal.	0.30	157.50
	Total		7.00	3,754.20

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 03/17/16
Invoice Number: 50217945
B&H File Number: 05443/047878/000207
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Secured Creditors

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 4,317.00

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Firm Contact Information

Erin Hulme
(713) 751-1600
ehulme@bakerlaw.com

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Invoice Date: 03/17/16
Invoice Number: 50217945
B&H File Number: 05443/047878/000207
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Secured Creditors

For professional services rendered through February 29, 2016

Fees \$ **4,371.00**

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ **4,317.00**

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Invoice Date: 03/17/16

Invoice Number: 50217945

Matter Number: 047878.000207

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Regarding: Secured Creditors

Matter Number: 047878.000207

Name	Hours	Rate	Amount
Green Elizabeth A.	1.40	\$ 625.00	\$ 875.00
Parrish Jimmy D.	0.50	525.00	262.50
Rose Jorian L.	3.50	731.00	2,558.50
Wearsch Thomas M	1.00	675.00	675.00
Total	6.40		\$ 4,371.00

Date	Name	Description	Hours	Amount
02/03/16	Rose Jorian L.	Telephone conferences with Black Elk and review Black Elk documents for noteholder document request.	0.50	365.50
02/04/16	Rose Jorian L.	Email correspondence with Ms. Shearer and telephone conference regarding request for Aspen documents.	0.50	365.50
02/09/16	Parrish Jimmy D.	Review issue regarding Sea Robin stay relief request.	0.40	210.00
02/09/16	Parrish Jimmy D.	Talk with Ms. Tellegen regarding second Sea Robin stay relief motion.	0.10	52.50
02/16/16	Rose Jorian L.	Review emergency motion and stipulation from Committee seeking extension of lien objection deadline.	0.70	511.70
02/16/16	Wearsch Thomas M	Work to finalize Credit Agreement and Schedules for Closing.	1.00	675.00
02/23/16	Green Elizabeth A.	Review issues regarding equitable subordination of noteholder and research same.	1.40	875.00
02/25/16	Rose Jorian L.	Review W&J escrow agreement regarding use of proceeds.	1.80	1,315.80

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Date	Name	Description	Hours	Amount
		Total	6.40	4,371.00

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Invoice Date: 03/17/16
Invoice Number: 50217946
B&H File Number: 05443/047878/000210
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Asset Sales

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 417.50

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Invoice Date: 03/17/16
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Page 2

Regarding: Asset Sales

For professional services rendered through February 29, 2016

Fees \$ 417.50

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 417.50

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Invoice Date: 03/17/16
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 Matter Number: 047878.000210
 Page 3

Regarding: Asset Sales

Matter Number: 047878.000210

Name	Hours	Rate	Amount
Green Elizabeth A.	0.50	\$ 625.00	\$ 312.50
Parrish Jimmy D.	0.20	525.00	105.00
Total	0.70		\$ 417.50

Date	Name	Description	Hours	Amount
02/10/16	Parrish Jimmy D.	Talk with Mr. Hanley regarding Black Elk sale options.	0.20	105.00
02/16/16	Green Elizabeth A.	Review issues regarding Bruno and sellers deposition.	0.50	312.50
	Total		0.70	417.50

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Invoice Date: 03/17/16
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Page 1

Regarding: Adversary Matters

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 48,812.90

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Page 2

Regarding: **Adversary Matters**

For professional services rendered through February 29, 2016

Fees \$ **49,467.70**

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ **48,812.90**

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Invoice Date: 03/17/16

Invoice Number: 50217949

Matter Number: 047878.000208

Page 3

Regarding: Adversary Matters

Matter Number: 047878.000208

Name	Hours	Rate	Amount
Green Elizabeth A.	0.90	\$ 625.00	\$ 562.50
Jenson Karin Scholz	0.50	670.00	335.00
Johnson Pamela Gale	0.80	666.00	532.80
Kleber Kody	0.10	460.00	46.00
Kristiansen Eric W	20.20	590.00	11,918.00
Parrish Jimmy D.	0.70	525.00	367.50
Rose Jorian L.	7.90	731.00	5,774.90
Wearsch Thomas M	1.40	675.00	945.00
Beachdell, Alexis C.	5.50	350.00	1,925.00
Delaney Michael T.	9.80	405.00	3,969.00
Esmont Joseph M.	45.30	335.00	15,175.50
Layden Andrew V.	0.50	325.00	162.50
MacDonald, Hugh A.	6.20	215.00	1,333.00
Lasko Seth D.	14.20	380.00	5,396.00
McDonald Michael H.	5.00	205.00	1,025.00
Total	119.00	\$	49,467.70

Date	Name	Description	Hours	Amount
02/01/16	Johnson Pamela Gale	Review, execute and attention to filing of the Northstar Subpoena (.20).	0.20	133.20
02/01/16	Rose Jorian L.	Review and revise protective order for Platinum.	0.40	292.40
02/02/16	Esmont Joseph M.	Revise Northstar confidentiality agreement.	1.40	469.00
02/02/16	Esmont Joseph M.	Review proposed Northstar confidentiality agreement.	1.20	402.00
02/02/16	Esmont Joseph M.	Confer with counsel for Northstar regarding subpoena.	0.70	234.50

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Date	Name	Description	Hours	Amount
02/02/16	Esmont Joseph M.	Confer with Mr. Wearsch regarding Northstar subpoena.	0.50	167.50
02/02/16	Esmont Joseph M.	Draft subpoena to Northstar for transaction documents related to P&A and DIP negotiations.	1.20	402.00
02/02/16	Parrish Jimmy D.	Review Black Elk IP litigation and stay applications.	0.50	262.50
02/02/16	Wearsch Thomas M	Review Northstar 2004 examination request.	0.30	202.50
02/03/16	Jenson Karin Scholz	Meet with Mr. Rose to discuss potential privilege issue.	0.50	335.00
02/03/16	Rose Jorian L.	Meeting with Ms. Jenson regarding discovery and privilege issues.	0.50	365.50
02/03/16	Wearsch Thomas M	Telephone call with Mr. Billeck regarding Northstar production.	0.10	67.50
02/04/16	Kristiansen Eric W	Continue review and assembly of materials related to GIS lawsuit at request of board members; correspondence and conferences related to same.	2.50	1,475.00
02/05/16	Kristiansen Eric W	Review most recent updates related to status of information technology and storage of client's electronic data.	2.40	1,416.00
02/05/16	Kristiansen Eric W	Follow up related to discovery requests and responses.	0.50	295.00
02/05/16	Kristiansen Eric W	Review information received from Kean Miller related to discovery.	0.80	472.00
02/10/16	Parrish Jimmy D.	Talk with Mr. Hughes regarding Power settlement options.	0.20	105.00
02/11/16	Esmont Joseph M.	Gather and review documents regarding Northstar transfers.	2.10	703.50
02/11/16	Wearsch Thomas M	Review North star discovery and work on strategy regarding resolution related to same.	1.00	675.00

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Invoice Date: 03/17/16
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Date	Name	Description	Hours	Amount
02/12/16	Kleber Kody	Email correspondence regarding status of personal injury litigation and arbitration proceedings.	0.10	46.00
02/15/16	Johnson Pamela Gale	Telephone conference with Mr. Dills regarding the BP litigation and Black Elks claim.	0.50	333.00
02/15/16	Rose Jorian L.	Telephone conference with Mr. Fuerst regarding history of transactions with Platinum.	0.80	584.80
02/16/16	Green Elizabeth A.	Conference with Eric Kristiansen regarding litigation and claims.	0.90	562.50
02/16/16	Johnson Pamela Gale	Office conference with Ms. Green regarding the BP litigation and conversation with Mr. Dills.	0.10	66.60
02/16/16	Kristiansen Eric W	Address issues raised by creditors seeking documents and data from debtor; investigate activities surrounding disappearance of data from servers; review previous testimony of Joe Bruno from GIS case.	1.50	885.00
02/16/16	Lasko Seth D.	Create document search in Relativity as requested by Mr. Layden.	0.50	190.00
02/16/16	Layden Andrew V.	Review issues regarding search for emails through Relativity database, conduct search and draft email to Mr. Rose regarding same.	0.50	162.50
02/16/16	Rose Jorian L.	Email correspondence with Mr. Layden regarding email search in Relativity.	0.40	292.40
02/16/16	Rose Jorian L.	Meeting with Mr. Kristiansen and Ms. Green regarding discovery issues and collection.	0.60	438.60
02/19/16	Kristiansen Eric W	Continue to address information received from Mr. Bruno regarding date of Mr. Shulse's termination; review electronically stored data related to chronology of events surrounding that day.	5.50	3,245.00

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Matter Number: 047878.000208

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Date	Name	Description	Hours	Amount
02/19/16	Rose Jorian L.	Telephone conference with Mr. Kristiansen regarding document preservation.	0.70	511.70
02/21/16	Rose Jorian L.	Review deposition of Mr. Weiner and documents involving TKN transaction to determine basic background facts.	2.10	1,535.10
02/22/16	Lasko Seth D.	Assist Mr. Layden with running additional searches of the data collection.	0.60	228.00
02/22/16	Rose Jorian L.	Telephone conference with Mr. Alanez regarding discovery request and witnesses.	0.40	292.40
02/23/16	Delaney Michael T.	Review pleadings regarding the DIP lending dispute in preparation to analyze and prepare documents in response to Platinum subpoena	0.20	81.00
02/23/16	Delaney Michael T.	Confer with Mr. Esmont regarding document production in response to Platinum Partners subpoena	0.80	324.00
02/23/16	Esmont Joseph M.	Correspond with Blackhill regarding documents in their possession and list of contacts.	1.90	636.50
02/23/16	Esmont Joseph M.	Develop list of contacts who may have documents responsive to Platinum document requests.	1.80	603.00
02/23/16	Esmont Joseph M.	Prepare search terms to respond to Platinum's document requests in opposition to the Montco DIP.	1.10	368.50
02/23/16	Lasko Seth D.	Run searches in Relativity to prepare for and address questions from the legal team regarding the next document production.	3.30	1,254.00
02/24/16	Delaney Michael T.	Formulate searches to recover correspondence and documentation responsive to the Platinum subpoena	0.60	243.00
02/24/16	Delaney Michael T.	Continue reviewing pleadings regarding the DIP lending dispute in preparation to analyze and prepare documents in response to Platinum subpoena	1.40	567.00

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Date	Name	Description	Hours	Amount
02/24/16	Kristiansen Eric W	Address numerous issues related to document management and contents of various sources of information and status of preservation; follow up action items related to document retention and issues related to deleted data; prepare correspondence related to document retention and issues related to missing data; conferences regarding same.	2.50	1,475.00
02/25/16	Beachdell, Alexis C.	Research privilege and work product issues in connection with deposition and document subpoena issued to Mr. Gurley by Platinum entities.	1.10	385.00
02/25/16	Delaney Michael T.	Search document management system and share drive for documents responsive to Platinum subpoena	1.50	607.50
02/25/16	Delaney Michael T.	Confer with Mr. Esmont regarding Platinum subpoena and document production	0.30	121.50
02/25/16	Esmont Joseph M.	Telephone call with Baker Botts regarding production issues.	0.70	234.50
02/25/16	Esmont Joseph M.	Begin review of large sample of 28,000 potentially responsive documents.	3.00	1,005.00
02/25/16	Esmont Joseph M.	Gather and upload individually identifiable documents for production to Platinum.	1.20	402.00
02/25/16	Esmont Joseph M.	Meet with Mr. Rose and Mr. Wearsch regarding strategy for response to Platinum document request.	0.80	268.00
02/25/16	Esmont Joseph M.	Telephone calls with Blackhill regarding documents in their possession.	1.80	603.00
02/25/16	Esmont Joseph M.	Prepare strategy for response to Platinum document requests.	1.80	603.00
02/25/16	Esmont Joseph M.	Telephone calls with litigation support teams regarding pulling documents for review.	1.90	636.50
02/25/16	Esmont Joseph M.	Prepare search terms to respond to	2.00	670.00

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Date	Name	Description	Hours	Amount
		Platinum's document requests in opposition to the Montco DIP.		
02/25/16	Esmont Joseph M.	Research authority regarding categorical privilege logs.	1.40	469.00
02/25/16	Kristiansen Eric W	Address issues related to document requests by various parties and the media; strategy conferences related to information technology.	3.00	1,770.00
02/25/16	Lasko Seth D.	Coordinate with Evolve Discovery to process and produce data from Baker Hostetler and Black Hill.	1.90	722.00
02/25/16	Lasko Seth D.	Follow up with Ms. Green regarding next document production.	0.70	266.00
02/25/16	MacDonald, Hugh A.	Review Orlando Office share drive for potentially responsive discovery document production sets and transmit to server archive and Mr. Delaney.	3.40	731.00
02/25/16	MacDonald, Hugh A.	Meeting with Mr. Delaney regarding Relativity cloud-based hosting of voluminous document sets and potential document production from both DMS and Orlando Office share drive.	0.20	43.00
02/25/16	McDonald Michael H.	Prepare data in multiple formats and from multiple sources for production on an expedited basis regarding Bruno and Sellers documents.	5.00	1,025.00
02/25/16	Rose Jorian L.	Telephone conference and email correspondence with Mr. Esmont and Platinum's counsel regarding DIP discovery and provide discovery.	0.90	657.90
02/26/16	Beachdell, Alexis C.	Draft categorical privilege log to accompany objections and responses to the document requests made by the Platinum entities in connection with the deposition notice issued to Mr. Gurley.	1.70	595.00
02/26/16	Beachdell, Alexis C.	Review document requests made by the Platinum entities in connection with the	0.40	140.00

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Date	Name	Description	Hours	Amount
		deposition notice issued to Mr. Gurley.		
02/26/16	Beachdell, Alexis C.	Draft objections and responses to the request for production of documents made by the Platinum entities in connection with the deposition notice issued to Mr. Gurley.	2.30	805.00
02/26/16	Delaney Michael T.	Review potential response documents in preparation of production pursuant to the Platinum subpoena	4.40	1,782.00
02/26/16	Delaney Michael T.	Confer with Mr. Esmont regarding the production of documents in response to the Platinum subpoena	0.60	243.00
02/26/16	Esmont Joseph M.	Initially review privilege log and response to document requests prepared by Mr. Beachdell.	0.80	268.00
02/26/16	Esmont Joseph M.	Quality check documents reviewed by self and by Mr. Delaney.	2.20	737.00
02/26/16	Esmont Joseph M.	Review approximately 8,000 documents for production.	5.50	1,842.50
02/26/16	Esmont Joseph M.	Prepare Mr. Delaney and Mrs. Beachdell to support document production in response to Platinum document requests.	0.80	268.00
02/26/16	Esmont Joseph M.	Telephone calls with litigation support teams regarding document production schedule and document review availability.	2.10	703.50
02/26/16	Esmont Joseph M.	Prepare additional search terms to narrow review set in response to Platinum document requests.	2.50	837.50
02/26/16	Kristiansen Eric W	Review testimony of Black Elk witnesses; prepare correspondence regarding litigation hold.	1.50	885.00
02/26/16	Lasko Seth D.	Prepare for document Production of Bruno and Sellers.	2.30	874.00
02/26/16	Lasko Seth D.	Discuss additional data to process with Mr. McDonald.	2.10	798.00

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Date	Name	Description	Hours	Amount
02/26/16	Lasko Seth D.	Follow up on processing and loading of new data for review and production; coordinate with Evolve Discovery to create new user accounts.	1.80	684.00
02/26/16	MacDonald, Hugh A.	Continue to review Orlando Office share drive and DMS server archive for potentially responsive discovery document production sets and transmit to Mr. Delaney and Ms. Halwes.	2.60	559.00
02/26/16	Rose Jorian L.	Review and revise no objection filing in Southern District of New York Matthews matter.	1.10	804.10
02/27/16	Lasko Seth D.	Download and perform quality control check on document production BE003.	1.00	380.00
02/28/16	Esmont Joseph M.	Research legal issues regarding privilege log.	1.40	469.00
02/28/16	Esmont Joseph M.	Revise privilege log and response to document requests.	1.90	636.50
02/28/16	Esmont Joseph M.	Review privilege log and response to document requests prepared by Ms. Beachdell.	1.60	536.00
Total			119.00	49,467.70

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Page 1

Regarding: DIP Lending

For professional services rendered through February 29, 2016

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Regarding: DIP Lending

For professional services rendered through February 29, 2016

Fees \$ 153,793.20

Expenses \$ 1,584.72

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 155,377.92

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Regarding: DIP Lending

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Name	Hours	Rate	Amount
Green Elizabeth A.	24.00	\$ 625.00	\$ 15,000.00
Parrish Jimmy D.	9.40	525.00	4,935.00
Parrish Jimmy D.	0.00	0.00	0.00
Rose Jorian L.	56.20	731.00	41,082.20
Rose Jorian L.	0.00	0.00	0.00
Wearsch Thomas M	110.50	675.00	74,587.50
Wearsch Thomas M	2.00	0.00	0.00
Beachdell, Alexis C.	0.50	350.00	175.00
Esmont Joseph M.	49.60	335.00	16,616.00
Esmont Joseph M.	0.00	0.00	0.00
Layden Andrew V.	0.30	325.00	97.50
Lane Deanna L	5.20	250.00	1,300.00
Total	257.70	\$	153,793.20

Date	Name	Description	Hours	Amount
02/01/16	Esmont Joseph M.	Teleconference with Mr. Wearsch regarding DIP offer status.	0.90	301.50
02/01/16	Parrish Jimmy D.	Review note holder and predecessor DIP alternatives.	0.70	367.50
02/01/16	Rose Jorian L.	Telephone conferences with Blackhill and Mr. Wearsch regarding structure of potential Montco DIP.	0.70	511.70
02/01/16	Rose Jorian L.	Conference call with Montco regarding status of P&A Plan and DIP.	0.90	657.90
02/01/16	Wearsch Thomas M	Work on obtaining Northstar transaction documents.	0.40	270.00
02/01/16	Wearsch Thomas M	Review and respond to questions from	0.50	337.50

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Date	Name	Description	Hours	Amount
		Board regarding P&A Plan and financing.		
02/01/16	Wearsch Thomas M	Work on Merit Term Sheet regarding P&A Plan and financing.	0.70	472.50
02/01/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding P&A Plan and financing strategy.	0.90	607.50
02/01/16	Wearsch Thomas M	Telephone call with Mr. Esmont regarding Northstar 2004.	0.10	67.50
02/01/16	Wearsch Thomas M	Telephone call with Ms. Schultz regarding P&A Plan and financing.	0.40	270.00
02/01/16	Wearsch Thomas M	Telephone call with Messrs. Rose and Gurley regarding P&A Plan and financing strategy.	1.00	675.00
02/01/16	Wearsch Thomas M	Meeting with Messrs. Gurley, Kuebel and Moffit regarding P&A Plan and Financing.	1.40	945.00
02/01/16	Wearsch Thomas M	Numerous telephone calls with Mr. Gurley regarding strategy, P&A Plan and financing.	1.90	1,282.50
02/02/16	Rose Jorian L.	Conference call with Montco regarding potential DIP.	0.50	365.50
02/02/16	Rose Jorian L.	Conference call with counsel for Platinum regarding DIP status.	0.60	438.60
02/02/16	Rose Jorian L.	Review Merit term sheet for DIP.	0.80	584.80
02/02/16	Wearsch Thomas M	Review and revise Merit Term Sheet regarding P&A Plan and Financing.	1.00	675.00
02/02/16	Wearsch Thomas M	Work through strategy and risk assessment regarding to various P&A Plan and financing scenarios.	1.50	1,012.50
02/02/16	Wearsch Thomas M	Telephone call with Ms. Schultz regarding P&A Plan and Financing.	0.40	270.00
02/02/16	Wearsch Thomas M	Telephone calls with Messrs. Gurley and Rose regarding strategy regarding P&A Plan and Financing.	0.60	405.00
02/02/16	Wearsch Thomas M	Telephone call with Messrs. Goodwine,	1.00	675.00

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Date	Name	Description	Hours	Amount
		Laperousse, Moffitt and Kuebel regarding P&A Plan and Financing.		
02/02/16	Wearsch Thomas M	Telephone call with Messrs. Kuebel and Knapp regarding term sheet regarding P&A Plan and Financing.	0.50	337.50
02/02/16	Wearsch Thomas M	Telephone calls with Mr. Weiner regarding P&A Plan and Financing.	0.40	270.00
02/02/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding P&A Plan and Financing.	0.30	202.50
02/02/16	Wearsch Thomas M	Telephone call with Mr. Goodwine regarding P&A Plan and Financing and Argo position.	0.40	270.00
02/02/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding P&A Plan and Financing.	1.40	945.00
02/03/16	Rose Jorian L.	Review budget for DIP.	0.50	365.50
02/03/16	Rose Jorian L.	Review Arena DIP term sheet offer.	0.50	365.50
02/03/16	Rose Jorian L.	Telephone conferences with Mr. Slusher regarding potential DIP issues.	0.50	365.50
02/03/16	Rose Jorian L.	Telephone conferences with Messrs. Gurley and Wearsch regarding potential Montco DIP.	0.60	438.60
02/03/16	Wearsch Thomas M	Work through updated period Budget and assess potential reductions in same.	0.50	337.50
02/03/16	Wearsch Thomas M	Review and revise numerous versions of Term Sheet with Merit regarding P&A Plan and Financing.	2.00	1,350.00
02/03/16	Wearsch Thomas M	Review and assess issues related to adequate protection under proposed financing and work on structures regarding same.	1.20	810.00
02/03/16	Wearsch Thomas M	Conference with Messrs. Moffitt and Kuebel regarding structuring Merit backed P&A Plan and financing.	1.50	1,012.50

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Date	Name	Description	Hours	Amount
02/03/16	Wearsch Thomas M	Telephone call with Messrs. Rose and Gurley regarding P&A Plan and Financing strategy.	0.40	270.00
02/03/16	Wearsch Thomas M	Telephone call with Ms. Schultz regarding P&A Plan and Financing.	0.20	135.00
02/03/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding P&A Plan and Financing.	0.90	607.50
02/03/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding P&A Plan and Financing.	0.80	540.00
02/04/16	Green Elizabeth A.	Review current status of DIP loans and predecessor-claims.	0.80	500.00
02/04/16	Rose Jorian L.	Conference call with Mr. Slusher regarding potential DIP loan terms.	0.60	438.60
02/04/16	Rose Jorian L.	Email correspondence and telephone conference with Montco's counsel regarding potential DIP terms.	0.80	584.80
02/04/16	Rose Jorian L.	Conference call with Messrs. Wearsch and Gurley regarding potential Montco DIP.	0.40	292.40
02/04/16	Rose Jorian L.	Conference call with Mr. Slusher regarding status of Merit DIP and vendor concerns.	0.50	365.50
02/04/16	Wearsch Thomas M	Telephone calls with Messrs. Rose and Gurley regarding strategy on Montco and Merit proposals.	1.00	675.00
02/04/16	Wearsch Thomas M	Work on strategy related to multiple financing offers and risks to execution of same related to P&A Plan, adequate assurance and other issues.	2.00	1,350.00
02/04/16	Wearsch Thomas M	Draft, review and revise Term Sheet for Montco backed P&A Plan and financing.	1.40	945.00
02/04/16	Wearsch Thomas M	Telephone calls with Montco regarding P&A Plan and Financing.	1.80	1,215.00
02/04/16	Wearsch Thomas M	Telephone call with Ms. Schultz regarding P&A Plan and Financing.	0.30	202.50

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Date	Name	Description	Hours	Amount
02/04/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding P&A Plan and Financing.	0.60	405.00
02/04/16	Wearsch Thomas M	Telephone calls with Mr. Kuebel regarding P&A Plan and Financing.	0.60	405.00
02/04/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding Montco alternative and regarding P&A Plan and Financing.	0.90	607.50
02/05/16	Green Elizabeth A.	Review DIP term sheet from Ad Hoc Committee.	0.40	250.00
02/05/16	Green Elizabeth A.	Review Merit DIP proposal.	0.70	437.50
02/05/16	Parrish Jimmy D.	Review Black Elk DIP alternatives and revised P&A plan status.	0.50	262.50
02/05/16	Rose Jorian L.	Conference calls with Messrs. Gurley and Wearsch regarding Montco DIP terms and Noteholder adequate protection.	0.60	438.60
02/05/16	Rose Jorian L.	Conference calls with counsel for Montco regarding potential DIP terms.	0.80	584.80
02/05/16	Rose Jorian L.	Review DIP budget for timing of cash needs.	0.40	292.40
02/05/16	Rose Jorian L.	Review and revise DIP term sheet for Montco.	1.20	877.20
02/05/16	Wearsch Thomas M	Work on draft of Montco DIP Motion.	5.00	3,375.00
02/05/16	Wearsch Thomas M	Telephone call with Mr. Goodwine regarding P&A Plan and Financing through Monaco.	0.50	337.50
02/05/16	Wearsch Thomas M	Telephone call with Ms. Schultz regarding P&A Plan and Financing.	0.40	270.00
02/05/16	Wearsch Thomas M	Telephone call with Mr. Shuler regarding Montco financing.	0.50	337.50
02/05/16	Wearsch Thomas M	Numerous telephone calls with Mr. Gurley regarding strategy on P&A Plan and financing.	2.00	1,350.00

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Date	Name	Description	Hours	Amount
02/06/16	Rose Jorian L.	Conference calls with predecessors' counsel regarding updated DIP.	0.50	365.50
02/06/16	Wearsch Thomas M	Review and comment on Platinum sponsored DIP proposal.	0.50	337.50
02/06/16	Wearsch Thomas M	Review, revise and comment on various drafts of Montco DIP Term Sheet.	2.00	1,350.00
02/06/16	Wearsch Thomas M	Exchange correspondence with all parties regarding update on DIP negotiations and P&A Plan.	1.60	1,080.00
02/06/16	Wearsch Thomas M	Telephone call with Ms. Schultz regarding Note holder DIP.	0.10	67.50
02/06/16	Wearsch Thomas M	Conference call with Note Holders regarding update on DIP negotiations and P&A Plan.	0.70	472.50
02/06/16	Wearsch Thomas M	Conference call with Board of Directors regarding update on DIP negotiations and P&A Plan.	0.50	337.50
02/06/16	Wearsch Thomas M	Conference call with independent directors regarding update on DIP negotiations and P&A Plan.	0.60	405.00
02/06/16	Wearsch Thomas M	Telephone call with Mr. Laperousse regarding update on DIP negotiations and P&A Plan.	0.40	270.00
02/06/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding DIP negotiations.	0.30	202.50
02/06/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding DIP negotiations.	0.60	405.00
02/06/16	Wearsch Thomas M	Conference call with Messrs. Gurley and Rose regarding DIP negotiations.	0.50	337.50
02/07/16	Esmont Joseph M.	Revise Gurley declaration per Mr. Gurley's comments.	0.40	134.00
02/07/16	Esmont Joseph M.	Draft Gurley declaration.	2.10	703.50
02/07/16	Esmont Joseph M.	Revise DIP Motion.	1.20	402.00

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Date	Name	Description	Hours	Amount
02/07/16	Rose Jorian L.	Conference calls with Blackhill and Noteholders counsel regarding DIP and adequate protection.	0.40	292.40
02/07/16	Rose Jorian L.	Conference calls with Blackhill regarding requests from Platinum and need for financing.	0.50	365.50
02/07/16	Rose Jorian L.	Review and revise DIP motion and documents for filing on Sunday.	2.80	2,046.80
02/07/16	Wearsch Thomas M	Work to review, revise, negotiate and prepare for filing final versions of DIP Motion, Interim Order, Service Agreement, P&A Plan and Budget.	6.00	4,050.00
02/07/16	Wearsch Thomas M	Review and comment on proposed Note holder DIP term sheet.	0.50	337.50
02/07/16	Wearsch Thomas M	Draft internal correspondence regarding action items and team commitments regarding filing Montco DIP.	0.50	337.50
02/07/16	Wearsch Thomas M	Telephone calls with Mr. Simon regarding final negotiation of Montco DIP.	0.50	337.50
02/07/16	Wearsch Thomas M	Numerous telephone calls with Mr. Esmont regarding Montco DIP filing.	0.50	337.50
02/07/16	Wearsch Thomas M	Numerous telephone calls with Mr. Rose regarding Montco DIP.	0.30	202.50
02/07/16	Wearsch Thomas M	Numerous telephone calls with Mr. Gurley regarding Montco DIP.	0.80	540.00
02/08/16	Lane Deanna L	Review of docket sheet and conversations with Mr. Parrish and Ms. Green in order to accurately prepare the proposed agenda for the 2-10 hearing; email to Ms. McHenry regarding preparation of draft witness and exhibit list; sending links to new exhibits to Ms. McHenry	1.90	475.00
02/08/16	Rose Jorian L.	Telephone conferences with counsel for Montco regarding DIP alternative proposals.	0.50	365.50

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Date	Name	Description	Hours	Amount
02/08/16	Rose Jorian L.	Review and revise interim DIP Order.	0.90	657.90
02/08/16	Rose Jorian L.	Travel to Houston for hearings on DIP and exclusivity.	0.00	0.00
02/08/16	Wearsch Thomas M	Meeting with Argo and Montco regarding P&A Plan and terms of financing.	4.00	2,700.00
02/08/16	Wearsch Thomas M	Review and comment on Credit Agreement.	1.40	945.00
02/08/16	Wearsch Thomas M	Telephone calls with Mr. Simon regarding finalizing exhibits.	0.30	202.50
02/08/16	Wearsch Thomas M	Telephone calls with Ms. Schultz regarding P&A Plan and financing.	0.70	472.50
02/08/16	Wearsch Thomas M	Non-working portion of travel to Houston (charged at half time).	0.00	0.00
02/09/16	Esmont Joseph M.	Examine potential escrow overages.	2.00	670.00
02/09/16	Esmont Joseph M.	Review Fifth Circuit case law regarding adequate protection issues related to DIP Loan.	1.50	502.50
02/09/16	Esmont Joseph M.	Gather and analyze contracts related to escrow and bond funds for use as collateral for DIP loan.	1.00	335.00
02/09/16	Esmont Joseph M.	Review and comment upon potential amendments to DIP lending agreements.	2.10	703.50
02/09/16	Esmont Joseph M.	Non-working portion of travel from Cleveland, Ohio to Baker Hostetler office in Houston, TX, billed at half actual time of 4 hours.	0.00	0.00
02/09/16	Green Elizabeth A.	Revise DIP Order.	0.80	500.00
02/09/16	Green Elizabeth A.	Review elements of proof for DIP motion and P & A agreement .	0.90	562.50
02/09/16	Green Elizabeth A.	Review pleadings and term sheet for hearing.	1.10	687.50
02/09/16	Green Elizabeth A.	Review motion regarding DIP.	0.70	437.50

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Date	Name	Description	Hours	Amount
02/09/16	Green Elizabeth A.	Review DIP loan agreement.	0.90	562.50
02/09/16	Lane Deanna L	Editing and updating hearing agenda and witness/exhibit list; receipt and uploading of hearing exhibits to FTP site; emailing same to all interested parties	1.80	450.00
02/09/16	Parrish Jimmy D.	Review and revise exhibits for DIP Hearing.	1.30	682.50
02/09/16	Parrish Jimmy D.	Review and revise Lance Gurley testimony for DIP hearing.	1.30	682.50
02/09/16	Parrish Jimmy D.	Review objection to DIP filed by the United States.	0.50	262.50
02/09/16	Parrish Jimmy D.	Review objection to DIP Motion filed by Liberty.	0.50	262.50
02/09/16	Parrish Jimmy D.	Travel time to Houston on February 9, 2016 for Black Elk hearings and meetings.	0.00	0.00
02/09/16	Rose Jorian L.	Conference call with Montco and Blackhill regarding update after Gurley deposition and discussions with parties.	0.60	438.60
02/09/16	Rose Jorian L.	Defend deposition of Mr. Gurley regarding DIP from Noteholders, Merit Committee and Platinum.	3.90	2,850.90
02/09/16	Rose Jorian L.	Review DIP proposal as revised by Noteholders.	0.80	584.80
02/09/16	Rose Jorian L.	Review and forward to Mr. Denny all DIP proposals for side-by-side comparison.	0.90	657.90
02/09/16	Rose Jorian L.	Review surety bond collateral agreements for DIP.	1.10	804.10
02/09/16	Wearsch Thomas M	Review and revise proposed DIP Order.	1.50	1,012.50
02/09/16	Wearsch Thomas M	Work on strategy regarding interim financing deal and consider requirements of each party to enter into deal.	0.80	540.00
02/09/16	Wearsch Thomas M	Follow up meeting with all parties regarding proposal to settle interim financing.	0.40	270.00

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02/10/16	Esmont Joseph M.	Draft outline of schedules for interim DIP.	1.10	368.50
02/10/16	Esmont Joseph M.	Attend hearing on DIP loan, including additional period to negotiate terms of agreed order.	2.20	737.00
02/10/16	Esmont Joseph M.	Review objections to DIP financing motion.	1.60	536.00
02/10/16	Esmont Joseph M.	Gather information and perform legal research to support ongoing settlement negotiations regarding DIP loans.	1.80	603.00
02/10/16	Esmont Joseph M.	Non-working portion of return from Houston to Cleveland, OH, billed at half actual time of 8.2 hours.	0.00	0.00
02/10/16	Green Elizabeth A.	Attend hearing on DIP motion.	3.30	2,062.50
02/10/16	Green Elizabeth A.	Meeting with Lance Gurley to prepare for testimony.	1.10	687.50
02/10/16	Green Elizabeth A.	Telephone call with Vince Slusher, Black Hill and Baker Team regarding issues related to DIP.	0.70	437.50
02/10/16	Green Elizabeth A.	Prepare Jeff Jones testimony for hearing.	0.70	437.50
02/10/16	Green Elizabeth A.	Prepare outline of argument for DIP.	0.80	500.00
02/10/16	Green Elizabeth A.	Prepare outline of Gurley testimony for hearing.	1.10	687.50
02/10/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding DIP order.	0.20	105.00
02/10/16	Parrish Jimmy D.	Review DIP alternatives with Mr. Slusher.	0.70	367.50
02/10/16	Parrish Jimmy D.	Attend hearing on Montco DIP motion.	3.00	1,575.00
02/10/16	Rose Jorian L.	Meetings with all parties regarding revised DIP and P&A service agreement prior to hearing.	2.90	2,119.90
02/10/16	Rose Jorian L.	Attend hearing on DIP and exclusivity extension.	2.40	1,754.40

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02/10/16	Wearsch Thomas M	Attend hearing on Montco proposed financing.	3.50	2,362.50
02/10/16	Wearsch Thomas M	Pre-hearing meeting with all parties regarding negotiating interim settlement on Montco financing.	3.00	2,025.00
02/10/16	Wearsch Thomas M	Prepare for hearing on Montco proposed P&A Plan and financing.	1.50	1,012.50
02/10/16	Wearsch Thomas M	Telephone calls with Mr. Kuebel regarding Merit issues with P&A Plan and financing.	0.60	405.00
02/10/16	Wearsch Thomas M	Non-working portion of return travel to Cleveland (charged at half time).	2.00	0.00
02/11/16	Esmont Joseph M.	Gather information for use in DIP schedules.	2.30	770.50
02/11/16	Esmont Joseph M.	Outline documents needed for schedules to credit agreement.	1.20	402.00
02/11/16	Esmont Joseph M.	Review, edit and comment upon DIP credit agreement.	1.50	502.50
02/11/16	Rose Jorian L.	Conference call with Messrs. Wearsch and Gurley regarding Noteholder proposal for DIP.	0.40	292.40
02/11/16	Rose Jorian L.	Conference call with Noteholders regarding DIP proposal.	0.30	219.30
02/11/16	Wearsch Thomas M	Work through Credit Agreement comments and on exhibits regarding same.	1.30	877.50
02/11/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding DIP strategy.	0.40	270.00
02/11/16	Wearsch Thomas M	Conference call with Note holders regarding proposed DIP terms.	0.40	270.00
02/11/16	Wearsch Thomas M	Numerous telephone calls with Mr. Gurley regarding Montco DIP and P&A Plan.	0.80	540.00
02/12/16	Esmont Joseph M.	Modify schedules from Noteholder DIP for use in Montco DIP.	2.20	737.00

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02/12/16	Esmont Joseph M.	Correspond with Blackhill regarding drafting a budget for use in DIP schedules.	0.90	301.50
02/12/16	Esmont Joseph M.	Gather information for lien schedules for credit agreement.	1.90	636.50
02/12/16	Esmont Joseph M.	Correspond with DLA Piper regarding Montco DIP.	0.50	167.50
02/12/16	Rose Jorian L.	Conference call with Mr. White regarding DIP.	0.40	292.40
02/12/16	Rose Jorian L.	Review arena term sheet for IDP and email correspondence with Mr. White regarding call.	0.40	292.40
02/12/16	Wearsch Thomas M	Review and draft comments to Note holder DIP proposal.	1.00	675.00
02/12/16	Wearsch Thomas M	Correspondence with numerous parties regarding Montco DIP, alternative DIP proposals and P&A Plan.	1.50	1,012.50
02/12/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding Montco DIP and P&A Plan.	0.90	607.50
02/12/16	Wearsch Thomas M	Work to finalize Montco DIP Credit Agreement and Exhibits.	1.00	675.00
02/14/16	Esmont Joseph M.	Continue to modify schedules from Noteholder DIP for use in Montco DIP.	1.90	636.50
02/14/16	Esmont Joseph M.	Gather information for lien schedules.	1.30	435.50
02/14/16	Esmont Joseph M.	Review and comment upon draft loan agreements.	1.50	502.50
02/14/16	Esmont Joseph M.	Correspond with DLA Piper regarding Montco DIP.	0.50	167.50
02/15/16	Esmont Joseph M.	Review and comment upon loan agreement.	1.00	335.00
02/15/16	Esmont Joseph M.	Correspond with DLA Piper regarding Montco DIP.	0.50	167.50
02/15/16	Esmont Joseph M.	Finalize DIP schedules.	2.10	703.50

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Black Elk Energy Offshore Operations LLC

Invoice Date: 03/17/16
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Date	Name	Description	Hours	Amount
02/15/16	Green Elizabeth A.	Review Montco DIP documents in preparation for meeting with Argo.	0.80	500.00
02/15/16	Layden Andrew V.	Review 24 page interim DIP order and identify dates to be calendared for firm calendaring system.	0.30	97.50
02/15/16	Parrish Jimmy D.	Review Montco DIP alternatives.	0.70	367.50
02/15/16	Rose Jorian L.	Email correspondence and telephone conferences with counsel for Arena regarding potential DIP.	0.40	292.40
02/15/16	Wearsch Thomas M	Telephone call with Mr. Gurley regarding funding mechanisms.	0.10	67.50
02/15/16	Wearsch Thomas M	Conference call with Mr. Gurley and representatives of JAB regarding funding documents.	0.30	202.50
02/15/16	Wearsch Thomas M	Review Credit Agreement Schedules and Exhibits and comment on same.	1.00	675.00
02/16/16	Rose Jorian L.	Update call with Blackhill regarding status of P&A Plan and DIP.	0.50	365.50
02/17/16	Rose Jorian L.	Conference call with Arena and counsel regarding potential DIP.	1.30	950.30
02/17/16	Rose Jorian L.	Review and revise NDA for Arena.	0.80	584.80
02/18/16	Green Elizabeth A.	Review issues regarding Arena DIP.	0.70	437.50
02/18/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding Argo discussions.	0.80	500.00
02/18/16	Rose Jorian L.	Update call with Noteholders counsel and financial advisors regarding potential DIP.	0.40	292.40
02/18/16	Rose Jorian L.	Telephone conferences with counsel for Noteholders regarding status of Plan and DIP.	0.50	365.50
02/18/16	Wearsch Thomas M	Numerous emails regarding strategy on DIP financing.	0.50	337.50

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Date	Name	Description	Hours	Amount
02/19/16	Green Elizabeth A.	Telephone call with Sarah Shultz. Scott Corcoran and Jeff Gliet regarding noteholder adequate protection and DIP.	0.60	375.00
02/19/16	Rose Jorian L.	Conference call with Noteholder advisors regarding potential DIP.	0.80	584.80
02/21/16	Wearsch Thomas M	Telephone call with Mr. Gurley regarding strategy on DIP negotiations.	0.50	337.50
02/22/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding DIP issues.	0.50	312.50
02/22/16	Green Elizabeth A.	Telephone call with Jeff Jones regarding DIP issues.	0.40	250.00
02/22/16	Green Elizabeth A.	Review DIP budget.	0.60	375.00
02/22/16	Green Elizabeth A.	Telephone call with Marty Beskow regarding budget and DIP issues.	0.50	312.50
02/22/16	Rose Jorian L.	Conference call with committee and noteholders regarding potential DIP.	0.60	438.60
02/22/16	Rose Jorian L.	Conference call with Messrs. Gurley and Wearsch regarding DIP status and Noteholder potential DIP.	0.60	438.60
02/22/16	Wearsch Thomas M	Work on strategy and deal regarding P&A Plan and financing.	2.00	1,350.00
02/23/16	Esmont Joseph M.	Analyze evidence to be used at final hearing on Montco DIP.	0.90	301.50
02/23/16	Green Elizabeth A.	Review issues regarding budget for DIP.	0.50	312.50
02/23/16	Rose Jorian L.	Telephone conference with Mr. Beskow regarding budget questions.	0.30	219.30
02/23/16	Rose Jorian L.	Conference call with Blackhill regarding budget review.	0.40	292.40
02/23/16	Rose Jorian L.	Telephone conference with Mr. Jones regarding DIP budget questions.	0.40	292.40
02/23/16	Rose Jorian L.	Conference call with Argo regarding DIP budget.	0.40	292.40

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Date	Name	Description	Hours	Amount
02/23/16	Rose Jorian L.	Conference call with Blackhill regarding status of DIP.	0.60	438.60
02/23/16	Rose Jorian L.	Review DIP budget for comments.	0.90	657.90
02/23/16	Wearsch Thomas M	Work through strategy and planning regarding potential universal deal on P&A and financing.	2.50	1,687.50
02/23/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding potential universal deal on P&A and financing.	0.50	337.50
02/23/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding potential universal deal on P&A and financing.	0.50	337.50
02/23/16	Wearsch Thomas M	Exchange correspondence regarding P&A and financing.	1.00	675.00
02/23/16	Wearsch Thomas M	Draft summary of terms of potential universal deal on P&A and financing.	1.00	675.00
02/24/16	Green Elizabeth A.	Review changes to Montco agreement.	0.90	562.50
02/24/16	Green Elizabeth A.	Review issues regarding DIP and ad hoc proposal.	0.80	500.00
02/24/16	Rose Jorian L.	Telephone conference with independent directors to update them on DIP status.	0.50	365.50
02/24/16	Rose Jorian L.	Draft notices of revised filings for DIP exhibits.	0.70	511.70
02/24/16	Wearsch Thomas M	Conference call with counsel for Merit and W&T regarding potential universal deal on P&A and financing.	0.70	472.50
02/24/16	Wearsch Thomas M	Telephone call with Messrs. Rose and Gurley regarding potential universal deal on P&A and financing.	0.70	472.50
02/24/16	Wearsch Thomas M	Telephone calls with Mr. Rose regarding potential universal deal on P&A and financing.	0.30	202.50

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Date	Name	Description	Hours	Amount
02/24/16	Wearsch Thomas M	Telephone call with Ms. Schultz regarding potential universal deal on P&A and financing.	0.30	202.50
02/24/16	Wearsch Thomas M	Telephone calls with Mr. Gurley regarding potential universal deal on P&A and financing.	1.40	945.00
02/25/16	Beachdell, Alexis C.	Research legal issues in connection with DIP financing proposal.	0.50	175.00
02/25/16	Green Elizabeth A.	Review proposed DIP order.	0.50	312.50
02/25/16	Green Elizabeth A.	Review efforts of debtor related to arena DIP in preparation for depositions.	0.90	562.50
02/25/16	Green Elizabeth A.	Review agenda for March 1, 2016 hearing.	0.40	250.00
02/25/16	Green Elizabeth A.	Review documents to be used at hearing on March 1, 2016.	1.10	687.50
02/25/16	Lane Deanna L	Preparing and circulating draft agenda for hearing set for 3/2; assisting in preparation of witness and exhibit list for 3/2 hearing; securing pdf's of all potential hearing exhibits; circulating all hearing exhibits to interested parties through the FTP site; uploading agenda to Black Elk court website and to the court docket	1.50	375.00
02/25/16	Rose Jorian L.	Review DIP order provided by Montco.	1.40	1,023.40
02/26/16	Esmont Joseph M.	Analyze Northstar collateral opportunities for use in DIP negotiations.	1.50	502.50
02/26/16	Rose Jorian L.	Telephone conferences with Blackhill and Messrs. Wearsch and Goodwin regarding revisions to DIP.	0.70	511.70
02/26/16	Rose Jorian L.	Telephone conference with Mr. Slusher regarding DIP loan and P&A Plan revisions.	0.60	438.60
02/26/16	Rose Jorian L.	Conference call with directors regarding status of DIP and Plan.	0.70	511.70
02/26/16	Rose Jorian L.	Conference call with Independent Board members regarding status of case, P&A	0.50	365.50

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Date	Name	Description	Hours	Amount
		Plan and DIP.		
02/26/16	Wearsch Thomas M	Work on Final DIP Order.	1.00	675.00
02/28/16	Rose Jorian L.	Review and revise final Montco DIP order.	1.40	1,023.40
02/28/16	Rose Jorian L.	Conference calls with Messrs. Wearsch and Okin regarding DIP discussions.	0.70	511.70
02/28/16	Wearsch Thomas M	Work on Term Sheet, Interim Order and correspondence regarding same.	1.00	675.00
02/29/16	Esmont Joseph M.	Confer with counsel for other parties regarding possible Split DIP concepts.	0.90	301.50
02/29/16	Esmont Joseph M.	Analyze possible ways to bridge gaps in Split DIP term sheet.	1.50	502.50
02/29/16	Esmont Joseph M.	Develop motion for interim approval of Split DIP term sheet.	2.00	670.00
02/29/16	Esmont Joseph M.	Develop Gurley declaration for Split DIP term sheet.	1.00	335.00
02/29/16	Esmont Joseph M.	Review Split DIP term sheet.	1.60	536.00
02/29/16	Esmont Joseph M.	Gather documents and research to support negotiations on Split DIP motion.	1.80	603.00
02/29/16	Esmont Joseph M.	Review objections to Montco DIP motion.	1.20	402.00
02/29/16	Esmont Joseph M.	Non-working portion of travel from Cleveland to Houston.	0.00	0.00
02/29/16	Rose Jorian L.	Conference calls with Montco regarding updates in DIP loan discussions.	0.80	584.80
02/29/16	Rose Jorian L.	Meetings with Argo and ad hoc noteholders regarding potential revised structure of new DIP loan.	3.40	2,485.40
02/29/16	Rose Jorian L.	Meetings with Argo, ad hoc noteholders, Platinum regarding proposed new DIP financing term sheet.	5.30	3,874.30
02/29/16	Wearsch Thomas M	Meeting with parties regarding negotiation of Global Term Sheet and related issues.	9.00	6,075.00

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Date	Name	Description	Hours	Amount
02/29/16	Wearsch Thomas M	Draft Global Term Sheet regarding financing and P&A Plan.	5.00	3,375.00
Total			257.70	153,793.20

Expenses and Other Charges

02/29/16	Dinner; Joseph Esmont; Meetings with interested parties and attend Department of Justice hearing regarding terms of DIP Credit Agreement.; Feb 29, 2016;	19.99
02/29/16	Meals while Traveling (E110) Breakfast; Joseph Esmont; Meetings with interested parties and attend Department of Justice hearing regarding terms of DIP Credit Agreement.; Feb 29, 2016;	8.28
Subtotal - Meals while Traveling (E110)		28.27
02/29/16	Travel Service Fees; Joseph Esmont; Meetings with interested parties and attend Department of Justice hearing regarding terms of DIP Credit Agreement.;	25.00
02/29/16	Airfare/Trainfare (E110) Airfare; Joseph Esmont; Meetings with interested parties and attend Department of Justice hearing regarding terms of DIP Credit Agreement.;	1,221.40
Subtotal - Airfare/Trainfare (E110)		1,246.40
02/29/16	Lodging (E110) Lodging; Joseph Esmont; Meetings with interested parties and attend Department of Justice hearing regarding terms of DIP Credit Agreement.; Feb 29, 2016	310.05
Subtotal - Lodging (E110)		310.05
Total		\$ 1,584.72

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Regarding: Committee Meetings

For professional services rendered through February 29, 2016

BALANCE FOR THIS INVOICE DUE BY 04/16/16 \$ 32,129.30

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Regarding: Committee Meetings

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Fees \$ **32,129.30**

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Regarding: Committee Meetings

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Name	Hours	Rate	Amount
Green Elizabeth A.	25.80	\$ 625.00	\$ 16,125.00
Kristiansen Eric W	13.80	590.00	8,142.00
Rose Jorian L.	2.30	731.00	1,681.30
Wearsch Thomas M	7.80	675.00	5,265.00
Esmont Joseph M.	0.50	335.00	167.50
Layden Andrew V.	0.90	325.00	292.50
Lasko Seth D.	1.20	380.00	456.00
Total	52.30	\$	32,129.30

Date	Name	Description	Hours	Amount
02/01/16	Rose Jorian L.	Telephone conference with Mr. Okin regarding status of P&A Plan.	0.40	292.40
02/01/16	Wearsch Thomas M	Telephone call with Mr. Okin regarding P&A Plan and financing.	1.00	675.00
02/02/16	Wearsch Thomas M	Telephone call with Mr. Okin regarding update regarding P&A Plan and Financing.	0.80	540.00
02/03/16	Rose Jorian L.	Telephone conferences with Mr. Okin regarding discovery questions.	0.40	292.40
02/04/16	Wearsch Thomas M	Telephone call with Mr. Okin regarding P&A Plan and Financing.	1.10	742.50
02/05/16	Wearsch Thomas M	Prepare for conference call with Committee regarding P&A Plan and Financing.	0.50	337.50
02/07/16	Wearsch Thomas M	Telephone call with Mr. Okin regarding Montco DIP.	0.50	337.50
02/08/16	Wearsch Thomas M	Telephone call with Mr. Okin regarding P&A Plan and Montco financing.	0.70	472.50

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Date	Name	Description	Hours	Amount
02/09/16	Wearsch Thomas M	Meeting with Mr. Curry regarding UCC parameters to deal on financing.	0.20	135.00
02/10/16	Green Elizabeth A.	Meeting with Committee, Ad Hoc, , Phil Eisenberg, Merit and Montco	3.00	1,875.00
02/12/16	Esmont Joseph M.	Telephone calls with UCC regarding their requests for access to data.	0.50	167.50
02/17/16	Green Elizabeth A.	Telephone call with Matt Okin regarding Joe Bruno and Linda Sellers discovery.	0.30	187.50
02/22/16	Green Elizabeth A.	Review various documents in preparation for committee statement of Joe Bruno and Linda Sellers.	1.50	937.50
02/22/16	Green Elizabeth A.	Review issues related to Joe Bruno documents regarding relativity.	1.20	750.00
02/22/16	Green Elizabeth A.	Meeting Linda sellers prepare for committee statement.	0.80	500.00
02/22/16	Green Elizabeth A.	Meeting with Joe Bruno to prepare for statement for committee.	1.10	687.50
02/22/16	Kristiansen Eric W	Address issues related to electronic data of debtor and access sought by various parties.	2.50	1,475.00
02/22/16	Kristiansen Eric W	Follow up action items related to Linda Sellers (.6).	1.50	885.00
02/22/16	Kristiansen Eric W	Prepare for and attend meeting with Linda Sellers in advance of preparation for interview.	2.00	1,180.00
02/22/16	Kristiansen Eric W	Follow up action items related to Joe Bruno.	1.50	885.00
02/22/16	Kristiansen Eric W	Prepare for and attend meeting with Joe Bruno in advance of preparation for interview.	2.00	1,180.00
02/22/16	Lasko Seth D.	Manage upload and processing of new data from custodian Bruno as requested by the legal team.	1.00	380.00

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Date	Name	Description	Hours	Amount
02/22/16	Layden Andrew V.	Review issues regarding documents produced to the Committee and additional documents to be made available to Committee.	0.90	292.50
02/22/16	Wearsch Thomas M	Telephone call with Mr. Okin and Claro regarding Platinum investigation.	0.70	472.50
02/22/16	Wearsch Thomas M	Telephone with Mr. Okin and Claro regarding Platinum investigation.	0.70	472.50
02/23/16	Green Elizabeth A.	Attend statement of Linda Sellers.	3.00	1,875.00
02/23/16	Green Elizabeth A.	Attend statement of Joe Bruno.	4.00	2,500.00
02/23/16	Green Elizabeth A.	Prepare for statement to be taken by committee regarding Joe Bruno.	0.70	437.50
02/23/16	Green Elizabeth A.	Conference with Matt Okin regarding DIP.	0.30	187.50
02/23/16	Kristiansen Eric W	Attend to follow up items related to same; prepare for and attend interview of Ms. Sellers; attend to follow up items related to same.	0.30	177.00
02/23/16	Kristiansen Eric W	Prepare for and attend interview of Mr. Bruno.	4.00	2,360.00
02/23/16	Rose Jorian L.	Telephone conferences with Mr. Green regarding Commission deposition of Black Elk employees and discovery issues.	0.80	584.80
02/24/16	Green Elizabeth A.	Review issues regarding documents produced by sellers to Bruno and in the relativity database.	0.90	562.50
02/26/16	Wearsch Thomas M	Telephone call with Mr. Okin regarding financing and P&A Plan.	0.40	270.00
02/28/16	Rose Jorian L.	Conference call with Ms. Green and Messrs. Gurley and Wearsch regarding status of DIP.	0.70	511.70
02/28/16	Wearsch Thomas M	Telephone call with Messrs. Rose and Okin regarding financing and P&A Plan.	0.80	540.00
02/28/16	Wearsch Thomas M	Telephone call with Mr. Okin regarding	0.40	270.00

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Date	Name	Description	Hours	Amount
		financing and P&A Plan.		
02/29/16	Green Elizabeth A.	Meeting with noteholders, Argo parties, Platinum parties and Committee regarding consensual resolution.	9.00	5,625.00
02/29/16	Lasko Seth D.	Follow up with Mr. Layden and Evolve Discovery regarding processing additional search hits for custodians Joe Bruno and Linda Sellers.	0.20	76.00
	Total		52.30	32,129.30

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Regarding: BSEE and Environmental Claims

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Regarding: BSEE and Environmental Claims

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Fees \$ **4,768.90**

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Regarding: BSEE and Environmental Claims

Matter Number: 047878.000214

Name	Hours	Rate	Amount
Rose Jorian L.	4.40	\$ 731.00	\$ 3,216.40
Wearsch Thomas M	2.30	675.00	1,552.50
Total	6.70		\$ 4,768.90

Date	Name	Description	Hours	Amount
02/04/16	Wearsch Thomas M	Review and respond to questions from Ms. Hudson regarding P&A Plan.	0.40	270.00
02/04/16	Wearsch Thomas M	Telephone call with BOEM and BSEE representatives regarding P&A plan progress.	0.40	270.00
02/11/16	Rose Jorian L.	Email correspondence with Ms. Hudson regarding comments to DIP Order and review proposed changes.	0.60	438.60
02/18/16	Rose Jorian L.	Conference call with BSEE and BOEM regarding status of government review and status of plan regarding government questions.	1.60	1,169.60
02/18/16	Rose Jorian L.	Telephone conference with Mr. Gurley regarding preparation for BSEE call.	0.30	219.30
02/18/16	Rose Jorian L.	Telephone conference with Ms. Hudson in advance of group call with government.	0.20	146.20
02/18/16	Wearsch Thomas M	Matter 201 Conference call with BOEM/BSEE representatives regarding P&A Plan.	1.50	1,012.50
02/19/16	Rose Jorian L.	Telephone conferences with Ms. Hudson regarding government questions.	0.80	584.80
02/19/16	Rose Jorian L.	Email correspondence with Ms. Hudson and Blackhill regarding government	0.40	292.40

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Date	Name	Description	Hours	Amount
		questions.		
02/24/16	Rose Jorian L.	Telephone conference with counsel for DOJ regarding government question on Plan.	0.50	365.50
		Total	6.70	4,768.90

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